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1989/90
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COUNTIES OF CALIFORNIA

Financial
Transactions

ANNUAL REPORT 1989-90



Gray Davis

State Controller

C-1111065

C-111065

TABLE 6. COUNTIES--FISCAL YEAR 1989-90

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	ALAMEDA	ALPINE	AMADOR	BUTTE	CALAVERAS	COLUSA
TAXES						
PROPERTY TAXES						
COUNTYWIDE SECURED AND UNSECURED--	\$197,046,034	\$1,086,746	\$6,480,835	\$12,419,895	\$4,487,473	\$3,880,341
LESS THAN COUNTY WIDE FUNDS--						
SECURED AND UNSECURED--	5,905,766			398,562	419,579	427,038
VOTER APPROVED INDEBTEDNESS--						
PRIOR YEAR-SECURED & UNSECURED--	8,304,526	190,356	259,105	655,105	278,920	104,799
SPECIAL DISTRICT-AUGMENTATION--	5,720,251			1,294,142	200,822	14,710
PENALTIES AND COST ON						
DELINQUENT TAXES--	3,518,793	32,134	62,768	435,562	307,029	69,357
TOTAL PROPERTY TAXES--	\$220,495,370	\$1,309,236	\$6,802,708	\$15,203,266	\$5,693,823	\$4,496,245
OTHER TAXES						
SALES AND USE TAXES--	\$12,030,876	\$155,204	\$659,612	\$3,032,100	\$1,075,667	\$572,636
TRANSPORTATION TAX (NON-TRANSIT)--			131,223	1,186,670	362,902	
PROPERTY TRANSFER--	5,641,138	21,924	137,371	564,506	265,408	
TRANSIENT LODGING--		257,337	84,297	36,144	139,498	
TIMBER YIELD--		5,223	176,288	110,981	185,458	1,020
AIRCRAFT--	315,784			26,822		
OTHER--	10,405					882
TOTAL OTHER TAXES--	\$17,998,203	\$439,688	\$1,188,791	\$4,957,223	\$2,028,933	\$574,538
TOTAL TAXES--	\$238,493,573	\$1,748,924	\$7,991,499	\$20,160,489	\$7,722,756	\$5,070,783
SPECIAL BENEFIT ASSESSMENTS						
OPERATIONS--						
CAPITAL OUTLAY--						
TOTAL SPECIAL BENEFIT ASSMTS--						
LICENSES, PERMITS AND FRANCHISES						
ANIMAL LICENSES--	\$26,512	\$270	\$13,507	\$2,830	\$30,380	\$16,907
BUSINESS LICENSES--	42,327	1,875		2,382	49,226	5,865
CONSTRUCTION PERMITS--	1,124,760	32,910	256,978	1,016,419	766,990	64,431
ROAD PRIVILEGES AND PERMITS--	6,891	660	12,191	5,010		8,099
ZONING PERMITS--	57,024		52,942	35,749	7,900	7,648
FRANCHISES--	783,777	14,951	139,723	687,587	188,156	192,778
OTHER--	325,547	227	4,035	244,485	24,358	75,418
TOTAL LICENSES AND PERMITS--	\$2,366,838	\$50,893	\$479,376	\$1,994,462	\$1,067,010	\$371,146
FINES, FORFEITURES AND PENALTIES						
VEHICLE CODE FINES--	\$6,392,028	\$34,589	\$208,318	\$598,805	\$222,178	\$330,242
SUPERIOR COURT FINES--	300,845		22,713	79,045	3,370	
JUSTICE COURT FINES--		25,763	21,430		61,800	67,465
MUNICIPAL COURT FINES--	3,035,757			168,188		
FORFEITURES AND PENALTIES--	11,816,350			118,568		2,049
TOTAL FINES, FORFEITURES						
AND PENALTIES--	\$21,544,980	\$60,352	\$252,461	\$964,606	\$287,348	\$399,756
REVENUE FROM USE OF MONEY						
AND PROPERTY						
INTEREST--	\$27,703,468	\$151,657	\$977,482	\$1,442,662	\$573,333	\$341,736
RENTS AND CONCESSIONS--	1,382,061	23,077		61,065	251	2,762
ROYALTIES--						373
TOTAL REVENUE FROM USE OF						
MONEY AND PROPERTY--	\$29,085,529	\$174,734	\$977,482	\$1,503,727	\$573,584	\$344,871
AID FROM OTHER GOVERNMENTAL						
AGENCIES						
STATE						
HIGHWAY USERS TAX--	\$12,525,237	\$186,469	\$554,625	\$2,685,881	\$892,055	\$696,780
MOTOR VEHICLE IN-LIEU TAX--	53,843,034	51,593	1,187,889	6,731,111	1,211,068	677,136
TRAILER COACH IN-LIEU TAX--	455,530	1,423	35,049	266,199	42,510	11,019
HIGHWAY PROPERTY RENTALS--	339,621					
OTHER STATE IN-LIEU TAXES--		3,233				
PUBLIC ASSISTANCE ADMINISTRATION--	27,677,368	92,191	463,732	6,686,496	883,959	830,665
PUBLIC ASSISTANCE PROGRAMS--	134,998,881	216,943	1,181,735	25,488,599	2,432,648	1,252,579
AID FOR MENTAL HEALTH--	29,575,913	35,692	393,522	3,529,566	611,392	429,580
HEALTH						
ABB--	25,694,934	25,998	375,858	1,584,679	156,504	351,184
MIA--	3,877,515	6,886	46,387			
ALCOHOL AND DRUG ABUSE--	7,555,813	109,719	276,369	257,513	206,331	188,262
OTHER AID FOR HEALTH--	9,768,277	25,224	195,373	962,885	615,221	68,259
AID FOR AGRICULTURE--	512,247	7,285	45,318	245,247	66,243	194,993
AID FOR CONSTRUCTION--			99,649			
AID FOR CORRECTIONS--	4,890,731	55,886		907,878	122,619	150,618
AID FOR COUNTY FAIRS--						
AID FOR DISASTER--	4,035,929					18,206
HOMEOWNERS PROPERTY TAX RELIEF--	5,838,229	9,053	187,462	556,999	155,180	80,496
OPEN SPACE TAX RELIEF--	88,101			234,974	52,780	86,424
SB 90 MANDATED COSTS--	1,774,345		70,055	348,749	42,803	18,754
CIGARETTE TAX--	232,092	3,490	15,033	65,632	25,226	11,058
OTHER--	28,937,853	690,121	1,169,304	3,745,977	1,033,020	951,095
TOTAL STATE--	\$352,621,650	\$1,521,206	\$6,297,360	\$54,298,385	\$8,549,559	\$6,017,108

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	ALAMEDA	ALPINE	AMADOR	BUTTE	CALAVERAS	COLUSA
AID FROM OTHER GOVERNMENTAL AGENCIES--CONTINUED						
FEDERAL						
PUBLIC ASSISTANCE ADMINISTRATION--	\$23,658,135	\$79,598	\$380,763	\$3,159,346	\$435,689	\$354,630
PUBLIC ASSISTANCE PROGRAMS-----	124,055,132	166,533	1,122,214	25,218,992	2,776,192	1,123,052
HEALTH ADMINISTRATION-----					15,254	5,368
AID FOR CONSTRUCTION-----	693,533				127,087	386,154
AID FOR DISASTER-----	334,537			14,374	7,591	
FOREST RESERVE REVENUE-----		504,325	318,649	470,063	191,055	108,637
REVENUE SHARING-----						
IN-LIEU TAXES-----		40,910			14,243	40,353
OTHER-----	11,943,613	24,171	234,129	2,989,853	222,622	181,246
TOTAL FEDERAL-----	\$160,684,950	\$815,537	\$2,055,755	\$31,852,628	\$3,789,733	\$2,199,440
OTHER: IN-LIEU TAXES-----	\$18,074					\$2,999
OTHER: GOVERNMENTAL AGENCIES-----	\$121,697		\$111,041	\$175,837	\$219,844	\$65,439
TOTAL STATE, FEDERAL AND OTHER-----	\$513,446,371	\$2,336,743	\$8,464,156	\$86,326,850	\$12,559,136	\$8,284,986
CHARGES FOR CURRENT SERVICES						
ASSESSMENTS & TAX COLLECTION FEES	\$2,144,229	\$8,563	\$63,499	\$174,055	\$31,048	\$60,430
AUDITING AND ACCOUNTING FEES-----	241,392	11,299	29,472	21,727	88,587	4,511
COMMUNICATION SERVICES-----	1,232,924					
ELECTION SERVICES-----	453,210		21,670	26,771	21,672	10,458
LEGAL SERVICES-----	724,842		25,927	91,393	3,149	1,835
PLANNING AND ENGINEERING SERVICES	495,489	7,490	166,670	360,659	108,844	69,713
AGRICULTURAL SERVICES-----	37,015		8,611	33,356	53,393	39,126
CIVIL PROCESS SERVICES-----	652,772	1,222	7,032	69,671	35,453	21,175
COURT FEES AND COSTS-----	7,883,084	8,769	34,593	620,362	85,241	51,057
ESTATE FEES-----	416,454			71,139		6,602
HUMANE SERVICES-----	178,202		13,063		13,087	8,612
LAW ENFORCEMENT SERVICES-----	5,304,472	55,809	172,788	8,002	137,038	118,083
RECORDING FEES-----	4,213,478	7,031	113,953	419,414	98,119	100,413
ROAD AND STREET SERVICES-----	30,709	21,723	55,172	183,163	141,183	20,952
HEALTH FEES-----	4,571,299	984	14,990	62,723	23,702	33,134
MENTAL HEALTH SERVICES-----	6,187,019	939	56,472	174,066	39,899	28,219
CALIFORNIA CHILDREN'S SERVICES---	27,089	601		2,064		844
SANITATION SERVICES-----			111,956	319,964	2,803,140	949
INSTITUTIONAL CARE AND SERVICES---	701,815		93,438	198,268	6,039	9,000
LIBRARY SERVICES-----	24,334		8,380	21,399	12,085	2,390
PARK AND RECREATION FEES-----		8,508				
OTHER-----	17,573,038	136,326	147,660	1,839,126	1,058,668	63,059
TOTAL CHARGES FOR CURRENT SERVICES-----	\$53,092,866	\$269,264	\$1,145,346	\$4,697,322	\$4,760,347	\$650,562
MISCELLANEOUS REVENUE						
OTHER SALES-----	\$154,277	\$6,483	\$12,617	\$92,108	\$40,498	
MISCELLANEOUS-----	4,352,846	48,013	523,227	1,160,825	815,970	\$178,635
TOTAL MISCELLANEOUS REVENUE-----	\$4,507,123	\$54,496	\$535,844	\$1,252,933	\$856,468	\$178,635
OTHER FINANCING SOURCES						
SALE OF FIXED ASSETS-----	\$179,771	\$30,078	\$583	\$225	\$20,126	\$490
PROCEEDS FROM SALE OF BONDS-----						
OTHER LONG TERM DEBT PROCEEDS---				2,354,554	1,849,162	
TOTAL OTHER FINANCING SOURCES-----	\$179,771	\$30,078	\$583	\$2,354,779	\$1,869,288	\$490
GRAND TOTAL OF FINANCING SOURCES---	\$862,717,051	\$4,725,484	\$19,846,747	\$119,255,168	\$29,695,937	\$15,301,229
TOTAL TRANSFERS IN-----	630,900		24,912			
TOTAL FINANCING SOURCES AND TRANSFERS IN-----	\$863,347,951	\$4,725,484	\$19,871,659	\$119,255,168	\$29,695,937	\$15,301,229

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED
DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	CONTRA COSTA	DEL NORTE	EL DORADO	FRESNO	GLENN	HUMBOLDT
TAXES						
PROPERTY TAXES						
COUNTYWIDE SECURED AND UNSECURED--	\$125,527,724	\$1,643,078	\$21,365,691	\$68,328,142	\$3,565,134	\$11,789,84
LESS THAN COUNTY WIDE FUNDS--						
SECURED AND UNSECURED-----	6,659,671		611,754	3,431,140		1,748,44
VOTER APPROVED INDEBTEDNESS-----						
PRIOR YEAR-SECURED & UNSECURED-----	-942,870	110,086	40,611	4,515,585	233,541	676,54
SPECIAL DISTRICT AUGMENTATION-----	2,204,448			405,050		456,44
PENALTIES AND COST ON-----						
DELINQUENT TAXES-----	4,721,346	45,600	2,473,581	1,571,730	72,670	340,04
TOTAL PROPERTY TAXES-----	\$138,170,319	\$1,798,764	\$24,491,637	\$78,251,647	\$3,871,345	\$15,011,40
OTHER TAXES						
SALES AND USE TAXES-----	\$7,528,830	\$510,599	\$3,959,762	\$9,877,590	\$841,536	\$1,707,72
TRANSPORTATION TAX (NON-TRANSIT)-----		90,000	849,565	2,335,643	376,083	612,37
PROPERTY TRANSFER-----	4,503,553	76,134	1,496,926	1,191,078	68,800	254,96
TRANSIENT LODGING-----	275,337	136,043	300,762	609,799	4,754	392,15
TIMBER YIELD-----		259,327	271,150	149,948	49,679	1,539,36
AIRCRAFT-----	153,638			137,905	14,523	27,44
OTHER-----	1,015		194	21,304	1,968	
TOTAL OTHER TAXES-----	\$12,462,373	\$1,072,103	\$6,878,359	\$14,323,267	\$1,357,343	\$4,534,01
TOTAL TAXES-----	\$150,632,692	\$2,870,867	\$31,369,996	\$92,574,914	\$5,228,688	\$19,545,41
SPECIAL BENEFIT ASSESSMENTS						
OPERATIONS-----						
CAPITAL OUTLAY-----						
TOTAL SPECIAL BENEFIT ASSMTS-----						
LICENSES, PERMITS AND FRANCHISES						
ANIMAL LICENSES-----	\$717,706	\$29,399	\$60,759	\$91,102	\$42,116	\$50,54
BUSINESS LICENSES-----	21,424		88,024	166,085		40,36
CONSTRUCTION PERMITS-----	4,950,239	208,078	3,435,948	1,380,834	149,575	672,25
ROAD PRIVILEGES AND PERMITS-----	102,295	7,044	146,185	66,839		25,46
ZONING PERMITS-----	430,892	15,505	66,800	397,004	9,499	
FRANCHISES-----	937,445	99,782	545,703	1,558,372	233,269	392,75
OTHER-----	201,130	45,309	742,809	76,319	14,484	14,43
TOTAL LICENSES AND PERMITS-----	\$7,361,131	\$405,117	\$5,086,228	\$3,736,555	\$448,943	\$1,195,82
FINES, FORFEITURES AND PENALTIES						
VEHICLE CODE FINES-----	\$3,018,400	\$164,208	\$890,000	\$2,764,728	\$310,472	\$830,26
SUPERIOR COURT FINES-----	100	15,117	69,525	67,768		19,77
JUSTICE COURT FINES-----		244,265		226,616	30,736	96,20
MUNICIPAL COURT FINES-----	5,440,184		369,244	1,487,896		75,48
FORFEITURES AND PENALTIES-----	655,521	10,213	249,867	4,575,576	66,400	369,18
TOTAL FINES, FORFEITURES AND PENALTIES-----	\$9,114,205	\$433,803	\$1,578,636	\$9,122,584	\$407,608	\$1,390,89
REVENUE FROM USE OF MONEY AND PROPERTY						
INTEREST-----	\$15,757,147	\$350,790	\$1,748,127	\$9,705,958	\$721,934	\$1,378,14
RENTS AND CONCESSIONS-----	1,340,148	8,964	9,172	707,804	16,693	136,83
ROYALTIES-----					8,670	
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY-----	\$17,097,295	\$359,754	\$1,757,299	\$10,413,762	\$747,297	\$1,514,97
AID FROM OTHER GOVERNMENTAL AGENCIES						
STATE						
HIGHWAY USERS TAX-----	\$9,264,003	\$386,009	\$2,463,552	\$7,180,378	\$847,798	\$1,844,24
MOTOR VEHICLE IN-LIEU TAX-----	31,077,452	1,067,476	4,635,126	27,721,672	1,141,772	5,621,78
TRAILER COACH IN-LIEU TAX-----	313,663	33,598	177,755	263,112	22,976	86,82
HIGHWAY PROPERTY RENTALS-----	34,081	448		101,292		45,06
OTHER STATE IN-LIEU TAXES-----						
PUBLIC ASSISTANCE ADMINISTRATION-----	27,943,689	1,008,755	2,500,801	25,739,591	1,149,583	2,955,74
PUBLIC ASSISTANCE PROGRAMS-----	59,518,839	3,336,066	6,822,078	114,395,820	3,679,552	16,016,80
AID FOR MENTAL HEALTH-----	7,561,173	701,054	2,509,214	14,700,264	723,992	3,207,87
HEALTH-----						
AB8-----	13,481,155	100,323	1,286,705	13,029,416	176,273	1,309,97
MIA-----						392,98
ALCOHOL AND DRUG ABUSE-----	5,801,975	212,692	653,632	4,408,752	109,719	913,76
OTHER AID FOR HEALTH-----	4,624,348	179,142	251,642	4,896,606	78,681	1,187,09
AID FOR AGRICULTURE-----	760,070	63,944	103,095	966,474	184,161	93,63
AID FOR CONSTRUCTION-----	16,198,905		2,167,563	149,482		239,96
AID FOR CORRECTIONS-----	2,309,544	89,764	271,075	1,396,892	53,279	1,763,09
AID FOR COUNTY FAIRS-----						
AID FOR DISASTER-----	36,760				27,768	70,17
HOMEOWNERS PROPERTY TAX RELIEF-----	3,593,859	82,541	647,803	2,264,431	109,373	601,32
OPEN SPACE TAX RELIEF-----	45,932		17,962	1,638,457	231,079	80,58
SB 90 MANDATED COSTS-----	476,299	42,178	181,513	728,343	73,403	177,63
CIGARETTE TAX-----	188,453	11,721	79,211	160,998	18,790	38,47
OTHER-----	21,415,721	1,985,762	4,571,161	24,977,423	3,686,557	4,461,77
TOTAL STATE-----	\$204,645,921	\$9,301,473	\$29,339,888	\$244,719,403	\$12,314,756	\$41,108,81

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	CONTRA COSTA	DEL NORTE	EL DORADO	FRESNO	GLENN	HUMBOLDT
AID FROM OTHER GOVERNMENTAL AGENCIES--CONTINUED						
FEDERAL						
PUBLIC ASSISTANCE ADMINISTRATION-	\$14,742,234	\$651,031	\$1,099,186	\$18,652,214	\$554,106	\$2,198,224
PUBLIC ASSISTANCE PROGRAMS-----	54,143,780	3,604,837	6,595,933	118,423,996	3,217,015	17,890,558
HEALTH ADMINISTRATION-----	2,348,725					
AID FOR CONSTRUCTION-----	1,448,256	56,224	139,933	1,645,025	721,485	723,981
AID FOR DISASTER-----	478,692				3,750	
FOREST RESERVE REVENUE-----		1,851,046	2,014,473	1,581,134	313,510	1,327,865
REVENUE SHARING-----						
IN-LIEU TAXES-----	12,017	46,381	70,118	184,718	42,674	685,005
OTHER-----	17,155,105	127,231	1,827,097	10,162,296	213,203	1,450,160
TOTAL FEDERAL-----	\$90,328,809	\$6,336,750	\$11,746,740	\$150,649,383	\$5,065,743	\$24,275,793
OTHER: IN-LIEU TAXES-----						
OTHER: GOVERNMENTAL AGENCIES-----	\$1,352,049	\$94,036	\$30,000	\$1,856,035	\$190,607	
TOTAL STATE, FEDERAL AND OTHER-----	\$296,326,779	\$15,732,259	\$41,116,628	\$397,224,821	\$17,571,106	\$65,384,609
CHARGES FOR CURRENT SERVICES						
ASSESSMENTS & TAX COLLECTION FEES	\$2,150,992	\$16,350	\$322,368	\$108,367	\$8,198	\$32,897
AUDITING AND ACCOUNTING FEES-----	1,176,817	10,171	167,568	193,560	9,903	28,219
COMMUNICATION SERVICES-----	2,334,215	7,615	171,018			
ELECTION SERVICES-----	539,000	13,799	142,196	818,654	12,296	131,325
LEGAL SERVICES-----	805,316	8,717	32,558	26,142	28,301	54,597
PLANNING AND ENGINEERING SERVICES	3,756,863	78,594	3,578,523	946,319	18,126	274,703
AGRICULTURAL SERVICES-----	36,983	1,952		397,702	26,337	33,082
CIVIL PROCESS SERVICES-----	428,221	14,946	96,293	444,275		104,450
COURT FEES AND COSTS-----	4,221,898	85,854	663,442	2,255,574	43,107	305,590
ESTATE FEES-----	215,471	3,006	17,571	156,036		112,718
HUMANE SERVICES-----	1,094,198	10,463	50,633		33,980	9,361
LAW ENFORCEMENT SERVICES-----	8,420,617	136,806	111,647	769,746	68,887	300
RECORDING FEES-----	3,005,691	47,232	690,538	1,432,272	46,774	208,937
ROAD AND STREET SERVICES-----	4,652,448	13,334	735,364	86,560	75,471	5,482
HEALTH FEES-----	5,534,686	34,769	406,837	6,704,210	50	1,389,692
MENTAL HEALTH SERVICES-----	12,855,709	19,954	192,328	50,871	53,204	580,447
CALIFORNIA CHILDREN'S SERVICES-----	593,553		66,366		1,021	21,981
SANITATION SERVICES-----	783,195					69,325
INSTITUTIONAL CARE AND SERVICES-----	683,532	649,035	393,340	1,226,042	30,798	199,674
LIBRARY SERVICES-----	233,984		32,668	129,690		13,457
PARK AND RECREATION FEES-----		127,002		258,220		102,086
OTHER-----	23,882,126	295,570	541,757	9,236,503	85,942	157,879
TOTAL CHARGES FOR CURRENT SERVICES-----	\$76,218,409	\$1,575,169	\$8,413,015	\$25,240,743	\$542,395	\$3,836,202
MISCELLANEOUS REVENUE						
OTHER SALES-----	\$261,247	\$27,414	\$155,017	\$264,574		\$157,880
MISCELLANEOUS-----	2,373,412	1,004,037	389,251	17,358,988	\$81,069	978,897
TOTAL MISCELLANEOUS REVENUE-----	\$2,634,659	\$1,031,451	\$544,268	\$17,623,562	\$81,069	\$1,136,777
OTHER FINANCING SOURCES						
SALE OF FIXED ASSETS-----	\$5,591,253		\$129,958	\$123,406	\$4,500	\$36,795
PROCEEDS FROM SALE OF BONDS-----						
OTHER LONG TERM DEBT PROCEEDS-----		\$2,281,858		90,114	1,487,888	
TOTAL OTHER FINANCING SOURCES-----	\$5,591,253	\$2,281,858	\$129,958	\$213,520	\$1,492,388	\$36,795
GRAND TOTAL OF FINANCING SOURCES-----	\$564,976,423	\$24,690,278	\$89,996,028	\$556,150,461	\$26,519,494	\$94,041,497
TOTAL TRANSFERS IN-----						
TOTAL FINANCING SOURCES AND TRANSFERS IN-----	\$564,976,423	\$24,690,278	\$89,996,028	\$556,150,461	\$26,519,494	\$94,041,497

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED
DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	IMPERIAL	INYO	KERN	KINGS	LAKE	LASSEN
TAXES						
PROPERTY TAXES						
COUNTY-WIDE SECURED AND UNSECURED- LESS THAN COUNTY-WIDE FUNDS-	\$10,658,438	\$6,081,327	\$108,892,165	\$9,236,788	\$10,088,077	\$2,699,128
SECURED AND UNSECURED-	803,975		21,263,711	1,531,542		
VOTER APPROVED INDEBTEDNESS-						
PRIOR YEAR-SECURED & UNSECURED-	757,865	154,648	3,179,916	265,723	148,551	305,326
SPECIAL DISTRICT AUGMENTATION-	1,031,093		7,136,004	1,586,823		
PENALTIES AND COST ON DELINQUENT TAXES-	336,749	83,416	2,407,837	147,971	260,001	59,494
TOTAL PROPERTY TAXES-	\$13,588,120	\$6,319,391	\$142,879,633	\$12,768,847	\$10,496,629	\$3,063,948
OTHER TAXES						
SALES AND USE TAXES-	\$1,827,444	\$812,993	\$16,263,698	\$1,448,869	\$1,486,919	\$567,171
TRANSPORTATION TAX (NON-TRANSIT)-	502,369	223,831	3,162,907	380,345	140,036	
PROPERTY TRANSFER-	175,841	49,742	2,181,142	142,043	230,180	69,524
TRANSIENT LODGING-	32,602	743,939	822,253	71,781	149,455	
TIMBER YIELD-			15,539		21,015	180,448
AIRCRAFT-	24,989	13,768	328,908	25,955	10,839	
OTHER-		592,977	1,133,842	7,435,513		
TOTAL OTHER TAXES-	\$2,563,245	\$2,437,250	\$23,908,289	\$9,504,506	\$2,038,444	\$817,143
TOTAL TAXES-	\$16,151,365	\$8,756,641	\$166,787,922	\$22,273,353	\$12,535,073	\$3,881,091
SPECIAL BENEFIT ASSESSMENTS						
OPERATIONS-						
CAPITAL OUTLAY-						
TOTAL SPECIAL BENEFIT ASSESSMENTS-						
LICENSES, PERMITS AND FRANCHISES						
ANIMAL LICENSES-	\$15,077	\$26,185	\$181,321	\$37,924	\$30,872	\$7,985
BUSINESS LICENSES-	17,116		1,123,421	160	28,877	
CONSTRUCTION PERMITS-	394,419	127,462	3,844,464	122,448	575,131	132,528
ROAD PRIVILEGES AND PERMITS-	77,548	4,486			40,254	
ZONING PERMITS-	9,940	8,450	246,540	17,115	35,175	20,645
FRANCHISES-	137,668	48,263	2,268,809	437,641	200,122	15,359
OTHER-	276,757	104,682	293,388	5,695	687,443	2,570
TOTAL LICENSES AND PERMITS-	\$928,525	\$319,528	\$7,957,943	\$620,983	\$1,597,874	\$179,087
FINES, FORFEITURES AND PENALTIES						
VEHICLE CODE FINES-	\$1,137,032	\$722,918	\$4,528,303	\$811,625	\$222,269	\$211,019
SUPERIOR COURT FINES-	3,620	7,566	326,628	66,201	6,591	
JUSTICE COURT FINES-		27,241	1,444,707	7,799	116,093	63,489
MUNICIPAL COURT FINES-	491,237		2,766,727	33,073		
FORFEITURES AND PENALTIES-	217,507		326,852	24,981	34,812	10,276
TOTAL FINES, FORFEITURES AND PENALTIES-	\$1,849,396	\$757,725	\$9,393,217	\$943,679	\$379,765	\$284,784
REVENUE FROM USE OF MONEY AND PROPERTY						
INTEREST-	\$1,723,434	\$355,696	\$11,016,367	\$1,710,337	\$1,464,385	\$840,247
RENTS AND CONCESSIONS-	48,762	29,431	587,369	661,856	24,156	7,535
ROYALTIES-		348,881				
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY-	\$1,772,196	\$734,008	\$11,603,736	\$2,372,193	\$1,488,541	\$847,782
AID FROM OTHER GOVERNMENTAL AGENCIES						
STATE						
HIGHWAY USERS TAX-	\$2,537,808	\$1,038,923	\$7,182,446	\$1,158,070	\$1,040,014	\$968,188
MOTOR VEHICLE IN-LIEU TAX-	5,166,561	745,158	22,022,026	4,696,065	1,878,181	1,024,537
TRAILER COACH IN-LIEU TAX-	37,997	37,204	433,456	34,701	113,574	41,030
HIGHWAY PROPERTY RENTALS-			1,345	1,037	704	
OTHER STATE IN-LIEU TAXES-					3,025	
PUBLIC ASSISTANCE ADMINISTRATION-	3,314,717	736,340	12,812,808	3,068,719	2,010,103	2,345,058
PUBLIC ASSISTANCE PROGRAMS-	14,984,303	1,569,463	59,254,482	12,561,574	7,737,768	2,292,727
AID FOR MENTAL HEALTH-	2,038,534	452,234	10,840,930	2,760,030	1,221,829	603,873
HEALTH						
ABB-	1,287,184	627,767	4,021,276	932,514	635,901	135,938
MIA-	959,089				1,208,322	
ALCOHOL AND DRUG ABUSE-	684,684	62,848		508,648	113,861	167,892
OTHER AID FOR HEALTH-	746,059	144,096	2,424,309	1,167,928	1,104,685	97,561
AID FOR AGRICULTURE-	604,783	18,976	974,089	412,580	121,124	53,624
AID FOR CONSTRUCTION-	53,262		1,181,837	2,277,271	3,581,296	
AID FOR CORRECTIONS-	1,086,357	80,881	1,168,666	348,703	189,193	84,638
AID FOR COUNTY FAIRS-						89,250
AID FOR DISASTER-	172,749				58,032	
HOMEOWNERS PROPERTY TAX RELIEF-	305,516	85,148	2,432,798	372,345	302,897	105,312
OPEN SPACE TAX RELIEF-			1,487,055	810,256	22,959	121,631
SB 90 MANDATED COSTS-	259,038		1,353,308	242,621	42,185	51,434
CIGARETTE TAX-	41,157	20,593	335,866	31,351	35,706	12,512
OTHER-	3,782,686	703,618	14,931,129	2,123,746	2,499,807	691,041
TOTAL STATE-	\$38,062,484	\$6,323,249	\$142,857,826	\$33,508,159	\$23,921,166	\$8,886,246

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	IMPERIAL	INYO	KERN	KINGS	LAKE	LASSEN
AID FROM OTHER GOVERNMENTAL AGENCIES--CONTINUED						
FEDERAL						
PUBLIC ASSISTANCE ADMINISTRATION--	\$2,186,087	\$487,066	\$16,861,326	\$2,391,166	\$1,176,374	\$589,081
PUBLIC ASSISTANCE PROGRAMS-----	15,707,452	1,272,195	64,192,511	11,093,745	7,847,084	2,272,691
HEALTH ADMINISTRATION-----	6,513		367,651			
AID FOR CONSTRUCTION-----	1,223,329		3,337,571			
AID FOR DISASTER-----	24,678		1,312,419			
FOREST RESERVE REVENUE-----		194,150	161,115		425,721	2,088,169
REVENUE SHARING-----						
IN-LIEU TAXES-----	803,016	513,311	667,467	65,780	38,075	
OTHER-----	2,712,607	436,566	5,793,930	1,465,094	1,007	223,530
TOTAL FEDERAL-----	\$22,663,682	\$2,903,288	\$92,693,990	\$15,015,785	\$9,488,261	\$5,173,471
OTHER: IN-LIEU TAXES-----			\$64,808			\$164,814
OTHER: GOVERNMENTAL AGENCIES-----		\$847,086	\$143,780	\$1,125,676	\$249,317	
TOTAL STATE, FEDERAL AND OTHER-----	\$60,726,166	\$10,073,623	\$235,760,404	\$49,649,620	\$33,658,744	\$14,224,531
CHARGES FOR CURRENT SERVICES						
ASSESSMENTS & TAX COLLECTION FEES	\$69,574	\$33,772	\$523,107	\$40,442	\$175,441	\$45,423
AUDITING AND ACCOUNTING FEES-----	58,013	48,329	768,719		642,659	
COMMUNICATION SERVICES-----			38,480	48,699	151,413	51,566
ELECTION SERVICES-----	66,869	7,994	823,835	32,873	37,349	36,031
LEGAL SERVICES-----	8,603	25,122	807,095	57,639	144,857	216,919
PLANNING AND ENGINEERING SERVICES	69,384	16,010	943,300	81,539	594,742	41,299
AGRICULTURAL SERVICES-----	484,127	76,826	475,325	101,510	1,461	10,503
CIVIL PROCESS SERVICES-----	297,358	12,679	1,604,384	49,296	64,578	20,144
COURT FEES AND COSTS-----	56,782	50,774	1,436,342	390,462	223,812	42,702
ESTATE FEES-----	38,452	5,272	168,466	171,813	3,965	18,051
HUMANE SERVICES-----	6,496	829	52,262	15,896	27,941	
LAW ENFORCEMENT SERVICES-----	6,457	134,724	1,290,563	48,635	85,128	26,647
RECORDING FEES-----	195,439	57,734	1,858,772	114,594	160,885	38,582
ROAD AND STREET SERVICES-----	175,796	479,561			10,620	86,753
HEALTH FEES-----	95,647	148,624	1,763,637	494,143	54,361	3,559
MENTAL HEALTH SERVICES-----	186,606	53,809	274,803	385,902	7,894	31,457
CALIFORNIA CHILDREN'S SERVICES---	2,131	4,573	25,634	1,756		
SANITATION SERVICES-----	175,453	20,054		1,180		
INSTITUTIONAL CARE AND SERVICES---	2,554,862		3,896,264	419,922	103,708	34,396
LIBRARY SERVICES-----		4,364	187,418	30,509	18,660	24,644
PARK AND RECREATION FEES-----	90,951	268,840	1,728,738	11,895	57,403	
OTHER-----	807,839	330,241	17,791,984	617,977	84,636	28,251
TOTAL CHARGES FOR CURRENT SERVICES-----	\$5,446,839	\$1,780,131	\$36,459,128	\$3,116,682	\$2,651,513	\$756,927
MISCELLANEOUS REVENUE						
OTHER SALES-----	\$11,444	\$48,933	\$341,019	\$218,049		\$11,858
MISCELLANEOUS-----	1,157,334	506,655	8,695,981	809,693	\$1,017,921	1,982,284
TOTAL MISCELLANEOUS REVENUE---	\$1,168,778	\$555,588	\$9,037,000	\$1,027,742	\$1,017,921	\$1,994,142
OTHER FINANCING SOURCES						
SALE OF FIXED ASSETS-----	\$3,596		\$479,689	\$1,800	\$798	\$15,372
PROCEEDS FROM SALE OF BONDS-----						837,944
OTHER LONG TERM DEBT PROCEEDS---			245,613			
TOTAL OTHER FINANCING SOURCES---	\$3,596		\$725,302	\$1,800	\$798	\$853,316
GRAND TOTAL OF FINANCING SOURCES---	\$88,046,861	\$22,977,244	\$477,724,652	\$80,006,052	\$53,330,229	\$23,021,660
TOTAL TRANSFERS IN-----						
TOTAL FINANCING SOURCES AND TRANSFERS IN-----	\$88,046,861	\$22,977,244	\$477,724,652	\$80,006,052	\$53,330,229	\$23,021,660

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	LOS ANGELES	MADERA	MARIN	MARIPOSA	MENDOCINO	MERCED
TAXES						
PROPERTY TAXES						
COUNTYWIDE SECURED AND UNSECURED--	\$1,728,751,046	\$9,630,911	\$40,947,111	\$2,084,173	\$12,301,908	\$17,610,394
LESS THAN COUNTY WIDE FUNDS--						
SECURED AND UNSECURED--	30,930,978	70,535	2,558,302		418,650	1,558,330
VOTER APPROVED INDEBTEDNESS--	8,598,155	884,374	1,995			
PRIOR YEAR-SECURED & UNSECURED--	59,090,373	611,302	2,515,400	201,255	1,304,245	1,362,731
SPECIAL DISTRICT AUGMENTATION--	19,335,796	362,399	1,564,943		141,708	2,266,651
PENALTIES AND COST ON						
DELINQUENT TAXES--	24,386,947	317,281	950,500	88,820	324,447	525,530
TOTAL PROPERTY TAXES--	\$1,871,093,295	\$11,876,802	\$48,538,251	\$2,374,248	\$14,490,958	\$23,323,636
OTHER TAXES						
SALES AND USE TAXES--	\$35,728,934	\$2,466,336	\$1,532,717	\$1,016,156	\$2,615,295	\$2,512,856
TRANSPORTATION TAX (NON-TRANSIT)--	3,529,820	800,092		119,808	158,234	573,350
PROPERTY TRANSFER--	33,649,742	410,531	1,400,475	73,917	475,974	529,664
TRANSIENT LODGING--	3,693,512	402,742	390,534	2,509,862	1,581,724	268,388
TIMBER YIELD--		89,911		54,419	932,047	
AIRCRAFT--	2,387,960	5,178	50,590			
OTHER--	54,737	200	161			1,134
TOTAL OTHER TAXES--	\$79,044,705	\$4,174,990	\$3,374,477	\$3,774,162	\$5,763,274	\$3,885,392
TOTAL TAXES --	\$1,950,138,000	\$16,051,792	\$51,912,728	\$6,148,410	\$20,254,232	\$27,209,028
SPECIAL BENEFIT ASSESSMENTS						
OPERATIONS--						
CAPITAL OUTLAY--						
TOTAL SPECIAL BENEFIT ASSMTS --						
LICENSES, PERMITS AND FRANCHISES						
ANIMAL LICENSES--	\$4,305,330	\$31,344	\$248,133	\$344	\$78,114	\$76,977
BUSINESS LICENSES--	2,715,935	55,845	281,073	270,662	48,712	
CONSTRUCTION PERMITS--	9,728,084	455,227	820,125		766,741	645,569
ROAD PRIVILEGES AND PERMITS--	12,559	12,690	28,166		920	
ZONING PERMITS--	1,160,014	41,700	648,435		66,968	36,526
FRANCHISES--	6,640,629	368,774	239,506	53,410	304,346	606,737
OTHER--	2,967,096	305,402	718,715		241,617	127,652
TOTAL LICENSES AND PERMITS --	\$27,529,647	\$1,270,982	\$2,984,153	\$324,416	\$1,507,418	\$1,493,461
FINES, FORFEITURES AND PENALTIES						
VEHICLE CODE FINES--	\$18,749,954	\$695,450	\$1,008,395	\$62,690	\$401,445	\$1,699,492
SUPERIOR COURT FINES--	2,339,823	38,188	233,974	883	8,840	26,376
JUSTICE COURT FINES--	26,622	98,054		34,317	516,544	
MUNICIPAL COURT FINES--	75,294,269		1,585,485		7,418	464,142
FORFEITURES AND PENALTIES--	33,175,580	47,757	200,652		37,059	10,710
TOTAL FINES, FORFEITURES						
AND PENALTIES --	\$129,586,248	\$879,449	\$3,028,506	\$97,890	\$971,306	\$2,200,720
REVENUE FROM USE OF MONEY						
AND PROPERTY						
INTEREST--	\$200,432,363	\$1,275,657	\$7,518,971	\$362,141	\$2,242,355	\$3,945,887
RENTS AND CONCESSIONS--	28,948,745	107,441	884,037	29,679	185,349	421,591
ROYALTIES--	306,778					
TOTAL REVENUE FROM USE OF						
MONEY AND PROPERTY --	\$229,687,886	\$1,383,098	\$8,403,008	\$391,820	\$2,427,704	\$4,367,478
AID FROM OTHER GOVERNMENTAL						
AGENCIES						
STATE						
HIGHWAY USERS TAX--	\$78,739,344	\$1,720,404	\$2,928,091	\$582,990	\$1,412,484	\$1,931,922
MOTOR VEHICLE IN-LIEU TAX--	376,108,676	3,577,633	8,731,312	576,763	3,528,525	7,717,083
TRAILER COACH IN-LIEU TAX--	1,288,616	97,243	99,123	26,103	82,388	49,439
HIGHWAY PROPERTY RENTALS--	522,819				1,005	
OTHER STATE IN-LIEU TAXES--						
PUBLIC ASSISTANCE ADMINISTRATION--	295,390,776	2,553,678	1,877,630	399,095	4,488,817	8,064,914
PUBLIC ASSISTANCE PROGRAMS--	860,602,084	8,884,161	8,253,789	1,552,569	9,692,530	31,361,867
AID FOR MENTAL HEALTH--	129,440,677	2,621,513	5,364,898	506,258	2,847,299	5,811,224
HEALTH						
AB8--	190,236,707	509,221	2,304,095	96,660	721,930	2,030,442
MIA--	28,857,030		23,758		1,599,958	
ALCOHOL AND DRUG ABUSE--	56,804,513		980,111	240,283	1,912,560	760,116
OTHER AID FOR HEALTH--	61,339,048	265,214	659,744	21,374	89,167	992,636
AID FOR AGRICULTURE--	1,316,880	350,899	84,511	45,774	81,269	482,114
AID FOR CONSTRUCTION--	17,547,372				1,731,983	4,607,999
AID FOR CORRECTIONS--	19,092,240	49,693	507,866	54,983	98,140	391,474
AID FOR COUNTY FAIRS--						205,982
AID FOR DISASTER--				43,994		26,949
HOMEOWNERS PROPERTY TAX RELIEF--	37,673,489	294,303	1,014,918	67,398	450,984	622,537
OPEN SPACE TAX RELIEF--	16,021	513,640	52,911	65,337	202,228	
SB 90 MANDATED COSTS--	14,657,968	188,648	133,537	4,477	107,071	498,060
CIGARETTE TAX--	847,823	51,126	32,146	21,938	53,334	55,827
OTHER--	232,198,685	2,310,724	7,428,184	592,966	3,027,297	6,760,379
TOTAL STATE --	\$2,402,680,768	\$23,988,100	\$40,476,624	\$4,898,962	\$32,128,969	\$72,370,964

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	LOS ANGELES	MADERA	MARIN	MARIPOSA	MENDOCINO	MERCED
AID FROM OTHER GOVERNMENTAL AGENCIES--CONTINUED						
FEDERAL						
PUBLIC ASSISTANCE ADMINISTRATION-----	\$136,219,949	\$1,666,541	\$3,841,887	\$338,020	\$2,104,861	\$7,240,242
PUBLIC ASSISTANCE PROGRAMS-----	842,912,374	9,071,886	4,639,921	1,204,022	9,490,507	33,061,999
HEALTH ADMINISTRATION-----	23,650,548	92,448	13,027			
AID FOR CONSTRUCTION-----	121,405					181,845
AID FOR DISASTER-----	851,895				23,766	
FOREST RESERVE REVENUE-----	130,162	646,101		421,739	294,403	
REVENUE SHARING-----						
IN-LIEU TAXES-----		50,258	153,597	121,871	37,980	68,273
OTHER-----	159,986,423	676,762	5,875,982	227,980	3,991	4,702,742
TOTAL FEDERAL-----	\$1,163,872,756	\$12,203,996	\$14,524,414	\$2,313,632	\$11,955,508	\$45,255,101
OTHER: IN-LIEU TAXES-----						
OTHER: GOVERNMENTAL AGENCIES-----	\$5,949,951					\$32,122
TOTAL STATE, FEDERAL AND OTHER-----	\$3,572,503,475	\$36,192,096	\$55,001,038	\$7,212,594	\$44,084,477	\$117,658,187
CHARGES FOR CURRENT SERVICES						
ASSESSMENTS & TAX COLLECTION FEES	\$8,504,889	\$1,558	\$964,878	\$13,868	\$58,403	\$38,476
AUDITING AND ACCOUNTING FEES-----	3,761,646	46,383	359,063	10,000	103,422	14,584
COMMUNICATION SERVICES-----	336,701		237,499			127,123
ELECTION SERVICES-----	5,287,325	28,427	400,620	11,034	79,959	65,525
LEGAL SERVICES-----	13,760,556	37,157	87,608	1,223	58,226	50,881
PLANNING AND ENGINEERING SERVICES	19,846,601	951,928	843,956	56,926	381,343	95,724
AGRICULTURAL SERVICES-----	3,423,017	38,661		5,525	12,568	91,861
CIVIL PROCESS SERVICES-----	5,924,391	4,487	94,229	41,324	57,407	177,960
COURT FEES AND COSTS-----	51,119,057	215,986	4,176,543	31,246	281,255	754,626
ESTATE FEES-----	2,417,039	26,890	187,247	18,435	89,770	39,945
HUMANE SERVICES-----	479,147	10,517		3,099	37,730	85,090
LAW ENFORCEMENT SERVICES-----	119,020,418	148,534	195,438		266,930	44,381
RECORDING FEES-----	24,697,487	163,317	455,169	36,792	207,081	226,656
ROAD AND STREET SERVICES-----	3,335,234	565,970	23,666		381,803	47,770
HEALTH FEES-----	30,817,288	87,385	174,638	16,830	569,517	434,667
MENTAL HEALTH SERVICES-----	3,059,983		175,288		432,526	807,978
CALIFORNIA CHILDREN'S SERVICES---	168,844	426	8,517	2,090	13,711	2,481
SANITATION SERVICES-----	2,542,920	189,587				230,494
INSTITUTIONAL CARE AND SERVICES---	38,199,365	4,439	405,785		106,914	1,346,520
LIBRARY SERVICES-----	978,663	14,552	99,927		26,997	19,226
PARK AND RECREATION FEES-----	13,792,893		947,715	10,595		155,897
OTHER-----	247,466,189	590,492	1,368,039	505,950	290,184	2,925,970
TOTAL CHARGES FOR CURRENT SERVICES-----	\$598,939,653	\$3,126,696	\$11,205,825	\$764,937	\$3,455,746	\$7,783,835
MISCELLANEOUS REVENUE						
OTHER SALES-----	\$2,174,583	\$50,930	\$100,541		\$180,636	\$170,139
MISCELLANEOUS-----	67,051,537	734,439	4,007,867	\$343,314	3,239,907	770,802
TOTAL MISCELLANEOUS REVENUE-----	\$69,226,120	\$785,369	\$4,108,408	\$343,314	\$3,420,543	\$940,941
OTHER FINANCING SOURCES						
SALE OF FIXED ASSETS-----	\$2,643,343	\$25,304				\$248,208
PROCEEDS FROM SALE OF BONDS-----					\$1,044,177	
OTHER LONG TERM DEBT PROCEEDS---	4,317,000			\$192,687		
TOTAL OTHER FINANCING SOURCES-----	\$6,960,343	\$25,304		\$192,687	\$1,044,177	\$248,208
GRAND TOTAL OF FINANCING SOURCES---	\$6,584,571,372	\$59,714,786	\$136,643,666	\$15,476,068	\$77,165,603	\$161,901,858
TOTAL TRANSFERS IN-----	21,026,385			48,144		
TOTAL FINANCING SOURCES AND TRANSFERS IN-----	\$6,605,597,757	\$59,714,786	\$136,643,666	\$15,524,212	\$77,165,603	\$161,901,858

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED
DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	MODOC	MONO	MONTEREY	NAPA	NEVADA	ORANGE
TAXES						
PROPERTY TAXES						
COUNTYWIDE SECURED AND UNSECURED- LESS THAN COUNTY WIDE FUNDS-	\$1,784,495	\$5,408,984	\$38,788,127	\$16,892,845	\$11,254,286	\$236,310,802
SECURED AND UNSECURED-			1,653,630	655,517		30,583,466
VOTER APPROVED INDEBTEDNESS-				157,012		215,991
PRIOR YEAR-SECURED & UNSECURED-	65,680	174,367	2,144,500	925,787	556,987	5,618,262
SPECIAL DISTRICT AUGMENTATION-			794,193	792,536		48,841,921
PENALTIES AND COST ON						
DELINQUENT TAXES-	105,332	86,784	656,223	229,557	588,428	11,163,356
TOTAL PROPERTY TAXES-	\$1,955,507	\$5,670,135	\$44,036,673	\$19,653,254	\$12,399,701	\$332,733,798
OTHER TAXES						
SALES AND USE TAXES-	\$183,465	\$303,633	\$4,284,626	\$3,559,671	\$2,985,527	\$16,059,185
TRANSPORTATION TAX (NON-TRANSIT)-	67,582	98,232		819,410	984,185	
PROPERTY TRANSFER-	44,024	110,538	1,493,613	714,480	654,294	11,225,533
TRANSIENT LODGING-	7,799	472,074	6,301,563	1,836,932	514,413	752,073
TIMBER YIELD-	157,971	7,279	2,363	1,054	68,630	
AIRCRAFT-					28,023	510,625
OTHER-			-49,950		5,639	135
TOTAL OTHER TAXES-	\$460,841	\$991,756	\$12,032,215	\$6,931,547	\$5,240,711	\$28,547,551
TOTAL TAXES-	\$2,416,348	\$6,661,891	\$56,068,888	\$26,584,801	\$17,640,412	\$361,281,349
SPECIAL BENEFIT ASSESSMENTS						
OPERATIONS-	\$293,274	\$240,969				\$264,053
CAPITAL OUTLAY-						
TOTAL SPECIAL BENEFIT ASSMTS-	\$293,274	\$240,969				\$264,053
LICENSES, PERMITS AND FRANCHISES						
ANIMAL LICENSES-		\$5,013	\$51,645	\$51,797	\$33,541	\$2,871,109
BUSINESS LICENSES-	\$780	8,025	462,285	3,438		214,993
CONSTRUCTION PERMITS-	25,669	69,273	1,904,166	675,928	1,588,605	6,736,572
ROAD PRIVILEGES AND PERMITS-		23,574	2,588	10,870	99,187	914,634
ZONING PERMITS-	3,533		437,100	59,439	102,663	466,701
FRANCHISES-	36,344	56,995	637,536	238,211	303,399	1,679,081
OTHER-	13,030	75,153	685,482	252,333	17,524	3,061,514
TOTAL LICENSES AND PERMITS-	\$79,356	\$238,033	\$4,180,802	\$1,292,016	\$2,144,919	\$15,944,604
FINES, FORFEITURES AND PENALTIES						
VEHICLE CODE FINES-	\$48,885	\$176,495	\$2,761,544	\$654,256	\$1,239,582	\$9,498,476
SUPERIOR COURT FINES-	300	3,295		38,694	43,522	
JUSTICE COURT FINES-	76,094	29,652				
MUNICIPAL COURT FINES-			2,249,053	274,018	325,038	19,326,248
FORFEITURES AND PENALTIES-	49,904	14,810	563,665	356,461	57,989	2,885,114
TOTAL FINES, FORFEITURES AND PENALTIES-	\$175,183	\$224,252	\$5,574,262	\$1,323,429	\$1,666,131	\$31,709,838
REVENUE FROM USE OF MONEY AND PROPERTY						
INTEREST-	\$201,928	\$267,430	\$4,391,155	\$1,421,613	\$1,044,414	\$36,805,660
RENTS AND CONCESSIONS-	6,020	4,611	1,609,954	162,057	49,637	7,308,933
ROYALTIES-						756
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY-	\$207,948	\$272,041	\$6,001,109	\$1,583,670	\$1,094,051	\$44,115,349
AID FROM OTHER GOVERNMENTAL AGENCIES						
STATE						
HIGHWAY USERS TAX-	\$867,737	\$649,789	\$4,014,914	\$1,571,932	\$1,892,206	\$24,575,486
MOTOR VEHICLE IN-LIEU TAX-	453,285	413,599	13,481,380	4,363,542	2,893,557	90,075,624
TRAILER COACH IN-LIEU TAX-	22,511	10,018	49,058	73,845	65,007	630,785
HIGHWAY PROPERTY RENTALS-	130					6,686
OTHER STATE IN-LIEU TAXES-						
PUBLIC ASSISTANCE ADMINISTRATION-	307,341	490,506	8,177,824	4,041,718	2,262,952	51,300,892
PUBLIC ASSISTANCE PROGRAMS-	1,011,225	606,826	21,918,715	7,421,112	3,506,306	91,828,942
AID FOR MENTAL HEALTH-	299,603	251,724	6,666,932	2,649,334		25,967,900
HEALTH						
ABB-	341,919	216,996	4,946,999	1,062,224	659,724	26,865,116
MIA-	16,959					30,893,089
ALCOHOL AND DRUG ABUSE-	237,695	229,248	2,259,133	469,699	1,449,699	4,878,494
OTHER AID FOR HEALTH-	2,972	19,881	4,060,423	62,172	176,632	18,903,344
AID FOR AGRICULTURE-	112,039	15,991	826,851	55,584	88,078	141,692
AID FOR CONSTRUCTION-		214,567	433,832	99,000		2,345,789
AID FOR CORRECTIONS-	36,381	45,733	875,655	376,285	188,730	5,130,157
AID FOR COUNTY FAIRS-			252,000	112,600		
AID FOR DISASTER-			3,000,000		18,219	3,000
HOMEOWNERS PROPERTY TAX RELIEF-	59,912	38,138	895,098	434,056	305,166	5,866,904
OPEN SPACE TAX RELIEF-			420,744	19,885		29,732
SB 90 MANDATED COSTS-		36,532	643,515	210,542	119,633	3,050,431
CIGARETTE TAX-	4,097	6,738	95,980	75,099	56,042	401,114
OTHER-	506,988	711,732	8,404,489	3,108,288	2,054,164	61,181,723
TOTAL STATE-	\$4,280,794	\$3,958,018	\$81,423,542	\$26,206,917	\$15,736,115	\$444,076,900

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	MODOC	MONO	MONTEREY	NAPA	NEVADA	ORANGE
AID FROM OTHER GOVERNMENTAL AGENCIES--CONTINUED						
FEDERAL						
PUBLIC ASSISTANCE ADMINISTRATION-----	\$347,203	\$240,364	\$7,696,492	\$1,901,013	\$962,579	\$27,589,810
PUBLIC ASSISTANCE PROGRAMS-----	1,021,640	380,777	20,792,683	5,311,919	3,083,770	85,009,118
HEALTH ADMINISTRATION-----		122,139	12,426	429,766		51,874
AID FOR CONSTRUCTION-----			241,585	139,010		-8,222
AID FOR DISASTER-----				22,082		190,241
FOREST RESERVE REVENUE-----	1,347,750	220,805	14,530		437,365	10,548
REVENUE SHARING-----						
IN-LIEU TAXES-----	199,967	174,898				32,631
OTHER-----	13,062		762,452	910,942	912,840	43,363,824
TOTAL FEDERAL-----	\$2,929,622	\$1,138,983	\$29,520,168	\$8,714,732	\$5,396,554	\$156,239,824
OTHER: IN-LIEU TAXES-----	\$25,699		\$14,614			
OTHER: GOVERNMENTAL AGENCIES-----	\$257,399	\$98,403	\$147,739	\$189,937		\$2,402,842
TOTAL STATE, FEDERAL AND OTHER-----	\$7,493,514	\$5,195,404	\$111,106,063	\$35,111,586	\$21,132,669	\$602,719,566
CHARGES FOR CURRENT SERVICES						
ASSESSMENTS & TAX COLLECTION FEES-----	\$48,906	\$5,702	\$427,807	\$232,016	\$103,273	\$5,209,383
AUDITING AND ACCOUNTING FEES-----			198,674	34,376	61,200	1,101,587
COMMUNICATION SERVICES-----			1,915,854	11,565	66,482	962,771
ELECTION SERVICES-----	15,802			38,554	130,885	720,552
LEGAL SERVICES-----		1,013	136,388	51,435	29,031	1,470,812
PLANNING AND ENGINEERING SERVICES-----	11,540	140,389	2,091,276	971,093	271,798	11,167,769
AGRICULTURAL SERVICES-----	104,292		1,016,255	130,974	2,469	138,264
CIVIL PROCESS SERVICES-----	6,854	19,136	161,447	48,317	49,909	1,678,493
COURT FEES AND COSTS-----	30,666	34,848	1,176,338	397,707	274,216	17,305,291
ESTATE FEES-----	940		36,589	53,647		388,032
HUMANE SERVICES-----		5,383	55,040	65,927	9,808	2,898,741
LAW ENFORCEMENT SERVICES-----	15,099	89,534	536,740	79,453	56,274	19,800,017
RECORDING FEES-----	32,914	72,830	192,377	328,913	211,792	7,105,099
ROAD AND STREET SERVICES-----		29,785	26,618	12,713	1,500	504,276
HEALTH FEES-----			892,421	122,153		8,841,988
MENTAL HEALTH SERVICES-----	32,650	19,094	249,248	559,129	120,371	8,306,474
CALIFORNIA CHILDREN'S SERVICES-----			17,215	3,573		194,008
SANITATION SERVICES-----			480,541		398,734	
INSTITUTIONAL CARE AND SERVICES-----		59,384	899,382	178,437	168,363	998,159
LIBRARY SERVICES-----			18,028		14,617	599,408
PARK AND RECREATION FEES-----		70,737	1,490,180			2,162,161
OTHER-----		558,997	10,434,539	1,005,553	2,311,449	43,014,974
TOTAL CHARGES FOR CURRENT SERVICES-----	\$299,663	\$1,106,832	\$22,452,957	\$4,325,535	\$4,282,171	\$134,568,259
MISCELLANEOUS REVENUE						
OTHER SALES-----	\$7,308		\$965,270	\$75,535	\$95,484	\$3,152,994
MISCELLANEOUS-----	1,783,118	\$8,353	7,913,897	1,693,823	146,018	34,539,203
TOTAL MISCELLANEOUS REVENUE-----	\$1,790,426	\$8,353	\$8,879,167	\$1,769,358	\$241,502	\$37,692,197
OTHER FINANCING SOURCES						
SALE OF FIXED ASSETS-----	\$4,126		\$51,115	\$44,284	\$509,051	\$1,119,982
PROCEEDS FROM SALE OF BONDS-----						-2,095,445
OTHER LONG TERM DEBT PROCEEDS-----			1,302,692	36,364	1,531,633	
TOTAL OTHER FINANCING SOURCES-----	\$4,126		\$1,353,807	\$80,648	\$2,040,684	\$-975,463
GRAND TOTAL OF FINANCING SOURCES---	\$12,759,838	\$13,947,775	\$215,617,055	\$72,071,043	\$50,242,539	\$1,227,319,752
TOTAL TRANSFERS IN-----						
TOTAL FINANCING SOURCES AND TRANSFERS IN-----	\$12,759,838	\$13,947,775	\$215,617,055	\$72,071,043	\$50,242,539	\$1,227,319,752

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED
DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	PLACER	PLUMAS	RIVERSIDE	SACRAMENTO	SAN BENITO	SAN BERNARDINO
TAXES						
PROPERTY TAXES						
COUNTYWIDE SECURED AND UNSECURED--	\$27,867,378	\$4,118,404	\$123,045,200	\$133,036,410	\$3,425,874	\$141,948,517
LESS THAN COUNTY WIDE FUNDS--						
SECURED AND UNSECURED-----	1,110,075		10,441,716	4,374,397	203,309	5,459,884
VOTER APPROVED INDEBTEDNESS-----				1,017,406		
PRIOR YEAR--SECURED & UNSECURED-----	2,353,858	111,191	8,519,180	8,194,159	151,799	7,088,982
SPECIAL DISTRICT AUGMENTATION-----	319,826		14,682,590	2,381,848	101,846	953,645
PENALTIES AND COST ON						
DELINQUENT TAXES-----	1,190,636	85,461	4,599,646	5,887,080	121,930	7,372,745
TOTAL PROPERTY TAXES-----	\$32,841,773	\$4,315,056	\$161,288,332	\$154,891,300	\$4,004,758	\$162,823,773
OTHER TAXES						
SALES AND USE TAXES-----	\$6,018,389	\$1,166,575	\$19,610,777	\$60,888,930	\$870,760	\$12,903,687
TRANSPORTATION TAX (NON-TRANSIT)-----	1,197,947		4,409,951	16,667,878		3,026,258
PROPERTY TRANSFER-----	1,821,629	111,043	9,074,214	6,700,782	259,777	6,734,812
TRANSIENT LODGING-----	2,345,517	316,557	1,352,202	3,700,290	43,490	1,234,301
TIMBER YIELD-----	192,573	423,399				4,780
AIRCRAFT-----	32,513	6,371	133,000		6,864	390,584
OTHER-----	459		89,422	4,367	443	57,393
TOTAL OTHER TAXES-----	\$11,609,027	\$2,023,945	\$34,669,566	\$87,962,247	\$1,181,334	\$24,351,815
TOTAL TAXES-----	\$44,450,800	\$6,339,001	\$195,957,898	\$242,853,547	\$5,186,092	\$187,175,588
SPECIAL BENEFIT ASSESSMENTS						
OPERATIONS-----						\$1,149,656
CAPITAL OUTLAY-----						
TOTAL SPECIAL BENEFIT ASSMTS-----						\$1,149,656
LICENSES, PERMITS AND FRANCHISES						
ANIMAL LICENSES-----	\$90,639	\$15,146	\$415,920	\$542,226		\$863,378
BUSINESS LICENSES-----	290,507	1,875	49,325	1,457,812	\$6,282	51,637
CONSTRUCTION PERMITS-----	3,188,511	265,154	18,801,459	8,856,209	331,181	8,010,312
ROAD PRIVILEGES AND PERMITS-----	101,041		566,209	4,379,440		600,580
ZONING PERMITS-----	1,341	8,350	981,830	1,507,776	138,334	215,880
FRANCHISES-----	508,693	62,336	2,819,340	737,685	37,631	2,790,902
OTHER-----	299,425	895	1,742,165	2,552,050	5,506	350,720
TOTAL LICENSES AND PERMITS-----	\$4,480,157	\$353,756	\$25,376,248	\$20,033,198	\$518,934	\$12,883,409
FINES, FORFEITURES AND PENALTIES						
VEHICLE CODE FINES-----	\$986,922	\$127,988	\$4,626,512	\$10,869,229	\$170,982	\$6,496,278
SUPERIOR COURT FINES-----	220,465	9,002	112,650		9,906	1,564
JUSTICE COURT FINES-----	31,287	19,450			17,191	237,561
MUNICIPAL COURT FINES-----	371,660		2,635,454	656,233		7,933,751
FORFEITURES AND PENALTIES-----	76,155		2,677,308	1,441,968		444,722
TOTAL FINES, FORFEITURES AND PENALTIES-----	\$1,686,489	\$156,440	\$10,051,924	\$12,967,430	\$198,079	\$15,113,876
REVENUE FROM USE OF MONEY AND PROPERTY						
INTEREST-----	\$7,126,799	\$1,052,526	\$17,280,774	\$23,222,913	\$708,263	\$21,838,400
RENTS AND CONCESSIONS-----	1,026,906	300,116	4,587,765	334,908	64,569	2,216,322
ROYALTIES-----					188,683	327
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY-----	\$8,153,705	\$1,352,642	\$21,868,539	\$23,557,821	\$961,515	\$24,055,049
AID FROM OTHER GOVERNMENTAL AGENCIES						
STATE						
HIGHWAY USERS TAX-----	\$3,469,644	\$896,485	\$12,177,217	\$14,055,765	\$556,786	\$14,965,457
MOTOR VEHICLE IN-LIEU TAX-----	5,728,711	847,033	38,740,578	38,969,032	1,444,572	50,357,949
TRAILER COACH IN-LIEU TAX-----	157,480	43,986	913,650	465,919	22,705	763,241
HIGHWAY PROPERTY RENTALS-----					618	
OTHER STATE IN-LIEU TAXES-----	2,148			12,284	33,019	
PUBLIC ASSISTANCE ADMINISTRATION-----	1,810,546	592,336	39,979,364	29,991,642	770,310	33,689,411
PUBLIC ASSISTANCE PROGRAMS-----	11,601,462	1,766,777	87,223,358	151,294,804	2,480,669	172,456,126
AID FOR MENTAL HEALTH-----	2,687,135	560,322	20,583,018	20,486,673	857,944	14,693,147
HEALTH						
AB8-----	1,946,142	162,551	12,390,699	11,801,165	182,408	11,204,144
MIA-----	3,456,526		8,998,489	19,370,002		
ALCOHOL AND DRUG ABUSE-----	307,029	179,923		2,276,738	235,368	1,781,732
OTHER AID FOR HEALTH-----	55,422	276,599	6,238,728	12,092,372	102,136	20,382,447
AID FOR AGRICULTURE-----	163,041	33,733	1,605,416	362,565	119,256	703,713
AID FOR CONSTRUCTION-----	28,907		2,509	-184,013	112,281	960,553
AID FOR CORRECTIONS-----	57,702	87,821	2,436,033	14,702,102	79,461	6,378,901
AID FOR COUNTY FAIRS-----		189,940	98,844			
AID FOR DISASTER-----					93,983	81,058
HOMEOWNERS PROPERTY TAX RELIEF-----	771,507	95,197	3,848,178	5,327,055	92,556	4,878,865
OPEN SPACE TAX RELIEF-----	16,678	37,365	84,564	201,703	276,371	
SB 90 MANDATED COSTS-----	626,981	40,840	4,574,648		35,200	43,996
CIGARETTE TAX-----	128,541	24,575	405,028	1,319,916	18,420	301,203
OTHER-----	6,160,363	1,011,916	26,110,614	19,884,644	1,871,554	37,768,762
TOTAL STATE-----	\$39,175,965	\$6,847,399	\$266,410,935	\$342,430,368	\$9,385,617	\$371,410,705

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	PLACER	PLUMAS	RIVERSIDE	SACRAMENTO	SAN BENITO	SAN BERNARDINO
AID FROM OTHER GOVERNMENTAL AGENCIES--CONTINUED						
FEDERAL						
PUBLIC ASSISTANCE ADMINISTRATION-----	\$2,278,197	\$367,533	\$24,102,779	\$25,723,816	\$567,115	\$28,010,457
PUBLIC ASSISTANCE PROGRAMS-----	12,378,150	1,990,858	81,659,489	155,239,266	2,447,869	169,564,342
HEALTH ADMINISTRATION-----	102,320		5,086,827	1,903,916	91,432	12,610
AID FOR CONSTRUCTION-----	544,572	115,694	3,067,229	-256,941		1,809,165
AID FOR DISASTER-----	51,287				782,936	
FOREST RESERVE REVENUE-----	910,569	3,735,449	5,550			93,320
REVENUE SHARING-----						
IN-LIEU TAXES-----	78,015	115,555	973,435		87,512	889,755
OTHER-----	2,665,625	60,831	28,402,642	9,349,289	1,774,919	28,408,162
TOTAL FEDERAL-----	\$19,008,735	\$6,385,920	\$143,297,951	\$191,959,346	\$5,751,783	\$228,787,811
OTHER: IN-LIEU TAXES-----						
OTHER: GOVERNMENTAL AGENCIES-----	\$770,586	\$56,891	\$24,042	\$7,472,793		\$1,095,264
TOTAL STATE, FEDERAL AND OTHER-----	\$58,955,286	\$13,290,210	\$409,732,928	\$541,862,507	\$15,137,400	\$601,293,780
CHARGES FOR CURRENT SERVICES						
ASSESSMENTS & TAX COLLECTION FEES	\$131,339	\$109,760	\$1,870,075	\$2,375,696	\$16,037	\$3,178,024
AUDITING AND ACCOUNTING FEES-----	31,189	25,036	108,137	319,058	5,712	251,484
COMMUNICATION SERVICES-----	20,240		1,247,165		90,598	872,449
ELECTION SERVICES-----	171,090	17,092	663,374	496,368	34,439	1,076,793
LEGAL SERVICES-----	359,269	7,630	1,000,062	823,593	179,257	1,050,616
PLANNING AND ENGINEERING SERVICES	1,264,415	75,376	13,594,579	4,118,089	339,462	3,271,501
AGRICULTURAL SERVICES-----	5,272	29,361	396,940	82,168	27,056	1,047,251
CIVIL PROCESS SERVICES-----	91,698	17,910	1,173,403	1,645,937	15,958	1,199,654
COURT FEES AND COSTS-----	742,417	34,433	4,788,719	4,020,005	93,935	430,453
ESTATE FEES-----	21,960	1,446	153,778	268,127	350	300,117
HUMANE SERVICES-----	90,281		259,893	96,382	842	473,717
LAW ENFORCEMENT SERVICES-----	537,053	80,000	17,112,646	2,012,060	14,248	20,640,584
RECORDING FEES-----	1,010,538	74,358	3,172,640	2,383,024	65,518	3,185,624
ROAD AND STREET SERVICES-----	103,546	27,173	3,640,294	359,305	107,908	94,305
HEALTH FEES-----	185,352	35,606	6,109,475	2,423,036	12,842	5,710,224
MENTAL HEALTH SERVICES-----	80,869	35,435	1,351,455	418,204	4,240	315,506
CALIFORNIA CHILDREN'S SERVICES-----			45,566	48,488	3,865	58,700
SANITATION SERVICES-----	478,111	43,060			19,870	1,092,048
INSTITUTIONAL CARE AND SERVICES--	366,032	24,595	309,388	4,153,880	24,870	1,074,533
LIBRARY SERVICES-----	56,293	31,286		1,225,338	7,174	229,717
PARK AND RECREATION FEES-----	37,571		1,772,578	3,053,778	4,990	3,034,614
OTHER-----	2,646,433	374,817	15,237,444	9,499,920	43,698	21,947,703
TOTAL CHARGES FOR CURRENT SERVICES-----	\$8,430,968	\$1,044,374	\$74,007,611	\$39,822,456	\$1,112,869	\$70,535,617
MISCELLANEOUS REVENUE						
OTHER SALES-----	\$61,406		\$773,277	\$29,045	\$56,526	\$494,477
MISCELLANEOUS-----	1,899,908	\$915,002	18,645,286	14,295,791	50,214	9,887,044
TOTAL MISCELLANEOUS REVENUE-----	\$1,961,314	\$915,002	\$19,418,563	\$14,324,836	\$106,740	\$10,381,521
OTHER FINANCING SOURCES						
SALE OF FIXED ASSETS-----	\$54,106	\$5,408	\$23,873	\$179,175	\$5,600	\$561,569
PROCEEDS FROM SALE OF BONDS-----						
OTHER LONG TERM DEBT PROCEEDS-----	799,123		9,815,148	5,213,719		
TOTAL OTHER FINANCING SOURCES-----	\$853,229	\$5,408	\$9,839,021	\$5,392,894	\$5,600	\$561,569
GRAND TOTAL OF FINANCING SOURCES---	\$128,971,948	\$23,456,833	\$766,252,732	\$900,814,689	\$23,227,229	\$923,150,065
TOTAL TRANSFERS IN-----				11,180,000		
TOTAL FINANCING SOURCES AND TRANSFERS IN-----	\$128,971,948	\$23,456,833	\$766,252,732	\$911,994,689	\$23,227,229	\$923,150,065

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	SAN DIEGO	SAN JOAQUIN	SAN LUIS OBISPO	SAN MATEO	SANTA BARBARA	SANTA CLARA
TAXES						
PROPERTY TAXES						
COUNTYWIDE SECURED AND UNSECURED--	\$277,747,901	\$65,395,944	\$45,683,048	\$101,096,458	\$58,376,844	\$207,893,689
LESS THAN COUNTY WIDE FUNDS--						
SECURED AND UNSECURED-----	5,779,496	3,729,156	3,138,732	5,743,978		5,519,422
VOTER APPROVED INDEBTEDNESS-----						30,146,646
PRIOR YEAR-SECURED & UNSECURED-----	18,199,686	4,010,569	1,629,396	1,776,753	1,947,631	17,264,504
SPECIAL DISTRICT AUGMENTATION-----	489,340	2,487,438	464,238	3,338,414		3,813,951
PENALTIES AND COST ON-----						
DELINQUENT TAXES-----	9,116,323	782,513	1,321,713	1,809,403	1,143,357	5,096,855
TOTAL PROPERTY TAXES-----	\$311,332,746	\$76,405,620	\$52,237,127	\$113,765,006	\$61,467,832	\$269,735,067
OTHER TAXES						
SALES AND USE TAXES-----	\$11,043,981	\$7,181,116	\$2,647,374	\$10,665,346	\$7,486,259	\$2,872,086
TRANSPORTATION TAX (NON-TRANSIT)-----	2,430,789	801,640	1,174,804		1,238,112	
PROPERTY TRANSFER-----	9,619,987	1,463,064	1,432,406	3,179,690	2,109,369	7,772,384
TRANSIENT LODGING-----	1,642,881	220,305	1,268,542	962,461	492,981	213,475
TIMBER YIELD-----		833	776			7,377
AIRCRAFT-----	621,601		57,677	279,747	171,499	413,922
OTHER-----	1,242,120	4,558	13,296	1,037	2,354,550	
TOTAL OTHER TAXES-----	\$26,601,359	\$9,671,516	\$6,594,875	\$15,088,281	\$13,852,770	\$11,279,244
TOTAL TAXES-----	\$337,934,105	\$86,077,136	\$58,832,002	\$128,853,287	\$75,320,602	\$281,014,311
SPECIAL BENEFIT ASSESSMENTS						
OPERATIONS-----						
CAPITAL OUTLAY-----						
TOTAL SPECIAL BENEFIT ASSMTS-----						
LICENSES, PERMITS AND FRANCHISES						
ANIMAL LICENSES-----	\$1,571,621	\$83,726	\$256,681	\$518,115	\$200,374	\$527,855
BUSINESS LICENSES-----	6,985,459	31,179	71,279	610,656	21,253	3,200,770
CONSTRUCTION PERMITS-----	5,262,791	2,136,290	1,153,162	643,434	2,191,525	2,630,826
ROAD PRIVILEGES AND PERMITS-----	47,185				197,051	
ZONING PERMITS-----	105,822		362,368	89,638	2,160,981	
FRANCHISES-----	1,948,158	927,307	681,571	262,304	1,327,444	630,557
OTHER-----	3,947,565	39,196	598,130	210,914	200,001	1,592,377
TOTAL LICENSES AND PERMITS-----	\$19,868,601	\$3,217,698	\$3,123,191	\$2,335,061	\$6,298,629	\$8,582,385
FINES, FORFEITURES AND PENALTIES						
VEHICLE CODE FINES-----	\$3,085,780	\$1,527,663	\$559,288	\$1,627,306	\$2,285,924	\$2,842,988
SUPERIOR COURT FINES-----	11,851	43,229		538,445	66,704	1,099,246
JUSTICE COURT FINES-----				9,092	9,347	
MUNICIPAL COURT FINES-----	10,999,504	1,315,766	1,291,639	4,140,825	404,169	2,696,550
FORFEITURES AND PENALTIES-----	2,226,782		361,233	27,294	1,120,678	9,389,108
TOTAL FINES, FORFEITURES AND PENALTIES-----	\$16,323,917	\$2,886,658	\$2,212,160	\$6,342,962	\$3,886,822	\$16,027,892
REVENUE FROM USE OF MONEY AND PROPERTY						
INTEREST-----	\$23,229,119	\$6,251,172	\$4,986,240	\$11,110,433	\$6,780,650	\$42,341,817
RENTS AND CONCESSIONS-----	1,481,676	115,624	183,550	261,872	610,819	721,018
ROYALTIES-----		16,403		2,087		
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY-----	\$24,710,795	\$6,383,199	\$5,169,790	\$11,374,392	\$7,391,469	\$43,062,835
AID FROM OTHER GOVERNMENTAL AGENCIES						
STATE						
HIGHWAY USERS TAX-----	\$24,508,554	\$5,175,502	\$3,087,767	\$8,070,810	\$4,817,002	\$15,468,294
MOTOR VEHICLE IN-LIEU TAX-----	89,294,439	21,715,740	8,123,411	25,606,600	13,363,771	60,428,879
TRAILER COACH IN-LIEU TAX-----	768,246	186,462	304,389	62,247	142,956	334,119
HIGHWAY PROPERTY RENTALS-----	18,903	4,348			11,448	44,697
OTHER STATE IN-LIEU TAXES-----		812	839			314,195
PUBLIC ASSISTANCE ADMINISTRATION-----	74,189,642	10,565,389	5,116,358	11,789,885	8,204,129	38,984,876
PUBLIC ASSISTANCE PROGRAMS-----	203,137,775	82,321,595	10,762,165	28,994,526	18,694,739	91,385,865
AID FOR MENTAL HEALTH-----	45,644,553	12,821,412	5,117,256	17,246,657	6,148,921	17,882,184
HEALTH						
ABB-----	16,456,669	4,373,540	2,357,485	3,341,000	5,367,715	19,971,179
MIA-----	34,830,232		2,584,458		3,627,531	1,022,057
ALCOHOL AND DRUG ABUSE-----	8,988,907	1,728,196	374,786		1,309,950	3,736,230
OTHER AID FOR HEALTH-----	7,857,459	1,913,875	828,660	315,343	2,779,750	16,877,313
AID FOR AGRICULTURE-----	1,342,599	726,648	411,247	193,919	328,651	972,764
AID FOR CONSTRUCTION-----	17,304,059	2,163,801	93,184			184,405
AID FOR CORRECTIONS-----	37,061,240	1,517,799		109,544	829,021	4,274,944
AID FOR COUNTY FAIRS-----						
AID FOR DISASTER-----		184,761				2,420
HOMEOWNERS PROPERTY TAX RELIEF-----	6,988,686	2,328,807	897,317	2,423,324	1,281,261	5,832,543
OPEN SPACE TAX RELIEF-----	85,269	1,236,378	366,936	21,316	463,088	227,772
SB 90 MANDATED COSTS-----	8,106,555	634,207	226,626	796,334	935,280	1,484,301
CIGARETTE TAX-----	220,782	163,716	64,910	216,910	172,242	64,656
OTHER-----	86,836,092	16,303,798	4,953,508	18,478,907	9,924,284	32,178,056
TOTAL STATE-----	\$663,640,661	\$166,066,786	\$45,671,302	\$117,667,322	\$78,401,739	\$311,671,749

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	SAN DIEGO	SAN JOAQUIN	SAN LUIS OBISPO	SAN MATEO	SANTA BARBARA	SANTA CLARA
AID FROM OTHER GOVERNMENTAL AGENCIES--CONTINUED						
FEDERAL						
PUBLIC ASSISTANCE ADMINISTRATION-	\$44,396,793	\$16,281,568	\$2,959,714	\$8,142,101	\$1,892,950	\$55,643,500
PUBLIC ASSISTANCE PROGRAMS-----	186,557,252	84,736,700	10,681,607	18,889,651	21,402,308	97,909,765
HEALTH ADMINISTRATION-----	20,832	1,695,793	229,273			15,904,663
AID FOR CONSTRUCTION-----	5,379,605	2,236,016	479,576			2,058,327
AID FOR DISASTER-----	21,816	60,156			115,936	504,137
FOREST RESERVE REVENUE-----	79,313		8,501		28,278	
REVENUE SHARING-----						
IN-LIEU TAXES-----	336,845	1,634	250,547		565,552	9,868
OTHER-----	14,475,776	11,998,427	452,720	7,635,801	3,511,274	15,609,797
TOTAL FEDERAL-----	\$251,268,232	\$117,010,294	\$15,061,938	\$34,667,553	\$27,516,298	\$187,640,057
OTHER: IN-LIEU TAXES-----	\$3,699,138		\$3,532	\$90,699		
OTHER: GOVERNMENTAL AGENCIES-----	\$4,059,833	\$679,276	\$27,184	\$1,416,842	\$1,960,855	\$1,174,212
TOTAL STATE, FEDERAL AND OTHER-----	\$922,667,864	\$283,756,356	\$60,763,956	\$153,842,416	\$107,878,892	\$500,486,018
CHARGES FOR CURRENT SERVICES						
ASSESSMENTS & TAX COLLECTION FEES	\$3,244,903	\$835,015	\$427,219	\$2,339,939	\$1,106,054	\$3,089,442
AUDITING AND ACCOUNTING FEES-----	2,838,903	18,909	2,705,704	61,730	31,315	494,323
COMMUNICATION SERVICES-----	47,099	759,951	11,689	766,348	173,814	6,589,880
ELECTION SERVICES-----	827,722	394,111	213,475	325,388	250,055	317,003
LEGAL SERVICES-----	2,137,173	759,951	11,689	882,078	760,605	1,008,555
PLANNING AND ENGINEERING SERVICES	20,123,793	1,088,895	1,650,915	741,139	3,622,124	584,916
AGRICULTURAL SERVICES-----	196,864	98,203	200,755	69,138	224,390	203,727
CIVIL PROCESS SERVICES-----	1,832,318	351,880	106,774	255,189	315,835	996,921
COURT FEES AND COSTS-----	18,938,233	4,289,612	984,615	7,133,441	1,526,302	7,167,101
ESTATE FEES-----	1,143,385	112,056	99,985	397,206	104,142	585,364
HUMANE SERVICES-----	293,374	14,604	54,696	154,350	144,146	159,281
LAW ENFORCEMENT SERVICES-----	21,363,342	165,473	38,906	773,930	2,569,864	7,175,342
RECORDING FEES-----	5,753,226	1,014,698	763,289	1,374,978	952,656	4,720,732
ROAD AND STREET SERVICES-----	5,636,917	643,744	179,364	325,605	3,301,320	1,322,501
HEALTH FEES-----	5,118,583	1,590,105	2,740,141	422,619	7,058,047	5,861,632
MENTAL HEALTH SERVICES-----		6,281,029	978,850	1,106,930	1,493,679	1,517,733
CALIFORNIA CHILDREN'S SERVICES-----	87,301		13,784	5,474		514,617
SANITATION SERVICES-----	2,782,928		587,709	345,447	173	447,835
INSTITUTIONAL CARE AND SERVICES-----	18,775,221	1,876,714	366,735	3,042,280	1,005,809	4,598,201
LIBRARY SERVICES-----	200,542	50,884	93,807	144,702		461,135
PARK AND RECREATION FEES-----	1,577,711	1,683,785	1,107,423	864,853	739,539	2,018,731
OTHER-----	11,927,858	12,154,521	3,284,420	2,933,465	25,083,043	16,449,205
TOTAL CHARGES FOR CURRENT SERVICES-----	\$124,847,396	\$33,424,189	\$16,610,255	\$24,466,229	\$50,462,912	\$66,284,177
MISCELLANEOUS REVENUE						
OTHER SALES-----		\$55,630	\$226,304	\$169,807	\$95,032	\$174,178
MISCELLANEOUS-----	\$6,494,031	3,616,656	6,651,014	11,624,097	7,555,406	6,213,964
TOTAL MISCELLANEOUS REVENUE-----	\$6,494,031	\$3,672,286	\$6,877,318	\$11,793,904	\$7,650,438	\$6,388,142
OTHER FINANCING SOURCES						
SALE OF FIXED ASSETS-----	\$369,539	\$12,181	\$60,387	\$189,087	\$271,509	\$155,025
PROCEEDS FROM SALE OF BONDS-----						
OTHER LONG TERM DEBT PROCEEDS-----					-449,893	6,872,786
TOTAL OTHER FINANCING SOURCES-----	\$369,539	\$12,181	\$60,387	\$189,087	\$-178,384	\$7,027,811
GRAND TOTAL OF FINANCING SOURCES-----	\$1,453,216,248	\$419,429,703	\$153,649,059	\$339,197,338	\$258,711,380	\$928,873,571
TOTAL TRANSFERS IN-----						
TOTAL FINANCING SOURCES AND TRANSFERS IN-----	\$1,453,216,248	\$419,429,703	\$153,649,059	\$339,197,338	\$258,711,380	\$928,873,571

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED
DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	SANTA CRUZ	SHASTA	SIERRA	SISKIYOU	SOLANO	SONOMA
TAXES						
PROPERTY TAXES						
COUNTYWIDE SECURED AND UNSECURED--	\$25,876,475	\$15,283,984	\$1,657,595	\$5,778,537	\$39,913,979	\$64,641,300
LESS THAN COUNTY WIDE FUNDS--						
SECURED AND UNSECURED--	1,664,404			3,273	2,241,571	454,215
VOTER APPROVED INDEBTEDNESS--					431,021	
PRIOR YEAR-SECURED & UNSECURED--	1,328,264	673,096	59,909	417,699	-75,593	2,525,152
SPECIAL DISTRICT AUGMENTATION--	2,040,429			42,624	1,196,460	597,817
PENALTIES AND COST ON						
DELINQUENT TAXES--	877,851	611,808	57,737	133,706	1,455,946	1,255,933
TOTAL PROPERTY TAXES--	\$31,787,423	\$16,568,888	\$1,775,241	\$6,375,839	\$45,163,384	\$69,474,417
OTHER TAXES						
SALES AND USE TAXES--	\$4,776,393	\$2,433,589	\$105,229	\$527,375	\$1,674,854	\$7,789,109
TRANSPORTATION TAX (NON-TRANSIT)--	28,865	1,413,032		444,979	304,420	135,263
PROPERTY TRANSFER--	1,035,254	466,825	33,015	86,430	1,723,789	2,489,212
TRANSIENT LODGING--	1,641,805	168,973	54,696	51,283	48,844	2,136,282
TIMBER YIELD--	13,542	266,655	209,725	559,866		99,185
AIRCRAFT--	24,312					
OTHER--				181	989	2,540
TOTAL OTHER TAXES--	\$7,520,171	\$4,749,074	\$402,665	\$1,670,114	\$3,752,896	\$12,651,591
TOTAL TAXES--	\$39,307,594	\$21,317,962	\$2,177,906	\$8,045,953	\$48,916,280	\$82,126,008
SPECIAL BENEFIT ASSESSMENTS						
OPERATIONS--	\$9,735					
CAPITAL OUTLAY--	22,045					
TOTAL SPECIAL BENEFIT ASSMTS--	\$31,780					
LICENSES, PERMITS AND FRANCHISES						
ANIMAL LICENSES--	\$73,038	\$49,549	\$1,545	\$35,989	\$144,605	\$210,907
BUSINESS LICENSES--	379,048	343,966	31,882	50,950	312,387	691,284
CONSTRUCTION PERMITS--	1,496,916	1,161,459		304,543	460,720	4,279,658
ROAD PRIVILEGES AND PERMITS--	30,445	3,270			47,896	296,334
ZONING PERMITS--	450,544	35,543	6,586	7,300	79,586	378,769
FRANCHISES--	1,462,198	307,132	18,545	113,723	206,334	935,006
OTHER--	232,401	111,404	944	60,550	276,781	230,690
TOTAL LICENSES AND PERMITS--	\$4,124,590	\$2,012,323	\$59,502	\$573,055	\$1,528,309	\$7,022,648
FINES, FORFEITURES AND PENALTIES						
VEHICLE CODE FINES--	\$408,462	\$967,440	\$31,704	\$605,433	\$2,165,450	\$1,477,967
SUPERIOR COURT FINES--	48,656	81,652	7,103	19,680	95,976	
JUSTICE COURT FINES--			31,776	336,051		
MUNICIPAL COURT FINES--	1,792,442	919,077			9,608	3,466,277
FORFEITURES AND PENALTIES--	412,717	504,725		71,345	2,416,205	511,960
TOTAL FINES, FORFEITURES AND PENALTIES--	\$2,662,277	\$2,472,894	\$70,583	\$1,032,509	\$4,687,239	\$5,456,204
REVENUE FROM USE OF MONEY AND PROPERTY						
INTEREST--	\$5,454,315	\$2,135,500	\$289,229	\$699,447	\$5,464,340	\$6,188,995
RENTS AND CONCESSIONS--	413,980	238,244	361	364,152	160,198	955,890
ROYALTIES--					6,008	
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY--	\$5,868,295	\$2,373,744	\$289,590	\$1,063,599	\$5,630,546	\$7,144,885
AID FROM OTHER GOVERNMENTAL AGENCIES						
STATE						
HIGHWAY USERS TAX--	\$3,290,058	\$2,504,597	\$419,458	\$1,529,547	\$3,394,339	\$5,270,331
MOTOR VEHICLE IN-LIEU TAX--	8,681,258	5,458,478	158,306	2,007,039	12,624,706	14,952,601
TRAILER COACH IN-LIEU TAX--	138,547	187,780	2,967	58,956	92,607	211,407
HIGHWAY PROPERTY RENTALS--		564				2,855
OTHER STATE IN-LIEU TAXES--		4,876	18,541			163,016
PUBLIC ASSISTANCE ADMINISTRATION--	8,479,058	4,625,421	322,755	767,105	2,635,281	11,451,475
PUBLIC ASSISTANCE PROGRAMS--	12,464,441	19,170,558	338,458	4,303,709	29,404,895	20,147,999
AID FOR MENTAL HEALTH--	5,127,380	2,904,581	154,785	1,241,227	4,339,187	8,221,669
HEALTH						
AB8--	3,101,667	896,782	22,927	697,825	1,761,457	2,313,624
MIA--	3,390,216	245,629				
ALCOHOL AND DRUG ABUSE--	908,664	282,310	205,017	242,828	633,101	
OTHER AID FOR HEALTH--	5,576,177	452,193	26,213	365,056	5,662,722	3,956,057
AID FOR AGRICULTURE--	371,110	141,077	10,295	101,911	378,772	347,898
AID FOR CONSTRUCTION--	25,690	95,435				530,552
AID FOR CORRECTIONS--	565,300	456,813			663,512	1,139,380
AID FOR COUNTY FAIRS--		221,705				
AID FOR DISASTER--	3,465,054					
HOMEOWNERS PROPERTY TAX RELIEF--	670,376	565,719	36,484	296,655	1,540,375	1,768,501
OPEN SPACE TAX RELIEF--	14,539	89,343	19,242	275,208	381,510	160,134
SB 90 MANDATED COSTS--	259,599	441,634	167	16,817	134,525	613,261
CIGARETTE TAX--	103,574	49,198	2,129	12,485	37,330	178,583
OTHER--	639,737	4,023,100	1,427,630	2,374,906	10,553,782	5,957,364
TOTAL STATE--	\$57,272,445	\$42,817,793	\$3,165,374	\$14,291,274	\$74,238,207	\$77,386,707

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	SANTA CRUZ	SHASTA	SIERRA	SISKIYOU	SOLANO	SONOMA
AID FROM OTHER GOVERNMENTAL AGENCIES--CONTINUED						
FEDERAL						
PUBLIC ASSISTANCE ADMINISTRATION----	\$3,977,620	\$4,281,365	\$203,696	\$1,566,385	\$5,357,006	\$7,499,633
PUBLIC ASSISTANCE PROGRAMS-----	10,106,885	21,242,249	267,324	7,072,534	26,523,378	18,001,526
HEALTH ADMINISTRATION-----	982,481	5,714				7,866
AID FOR CONSTRUCTION-----		280,218		1,007,239		75,875
AID FOR DISASTER-----	6,022,321		34,012			
FOREST RESERVE REVENUE-----		1,670,512	1,037,882	4,273,829		
REVENUE SHARING-----						
IN-LIEU TAXES-----	1,755	98,228	43,074	422,553		
OTHER-----	5,602,012	3,460,771	101,096	160,665	1,340,334	9,726,405
TOTAL FEDERAL-----	\$26,693,074	\$31,039,057	\$1,687,084	\$14,503,205	\$33,220,718	\$35,311,305
OTHER: IN-LIEU TAXES-----						
OTHER: GOVERNMENTAL AGENCIES-----	\$3,424,868	\$801,250		\$16,380	\$165,885	\$1,195,011
TOTAL STATE, FEDERAL AND OTHER-----	\$87,390,387	\$74,658,100	\$4,852,458	\$28,810,859	\$107,624,810	\$113,893,023
CHARGES FOR CURRENT SERVICES						
ASSESSMENTS & TAX COLLECTION FEES	\$574,394	\$148,977	\$5,698	\$15,606	\$583,559	\$1,191,871
AUDITING AND ACCOUNTING FEES-----	181,162	38,834		5,841	410,055	284,364
COMMUNICATION SERVICES-----	134,526					25,513
ELECTION SERVICES-----	63,316	110,877	82	29,739	217,902	113,773
LEGAL SERVICES-----	383,664	69,245	125	8,983	170,693	251,628
PLANNING AND ENGINEERING SERVICES	960,089	519,840	4,900	36,447	326,756	483,259
AGRICULTURAL SERVICES-----	55,634	52,645		126,404	26,533	89,918
CIVIL PROCESS SERVICES-----	85,502	159,095	2,160	27,810	236,002	229,077
COURT FEES AND COSTS-----	688,862	800,003	4,668	94,814	1,704,539	1,801,326
ESTATE FEES-----	51,479	89,142		36,595	59,013	41,685
HUMANE SERVICES-----	37,001	38,829		1,195	40,345	32,661
LAW ENFORCEMENT SERVICES-----	588,605	124,552	37,799	183,541	392	134,078
RECORDING FEES-----	398,638	393,060	21,315	117,671	651,659	1,193,647
ROAD AND STREET SERVICES-----	4,081,781		90,682	18,268	283,114	1,383,442
HEALTH FEES-----	3,555,929	500,295	1,114	153,956	447,770	859,110
MENTAL HEALTH SERVICES-----	728,389	774,158	3,447	53,800	32,490	953,596
CALIFORNIA CHILDREN'S SERVICES---	200,890	7,788		18,694	118,629	154,166
SANITATION SERVICES-----	250,120					
INSTITUTIONAL CARE AND SERVICES---	224,105	832,720	161	115,605	177,149	776,894
LIBRARY SERVICES-----		24,043	1,729	33,755	796,995	
PARK AND RECREATION FEES-----	2,362,453			2,504	203,536	654,357
OTHER-----	8,184,725	758,112	68,661	866,302	2,985,384	5,684,620
TOTAL CHARGES FOR CURRENT SERVICES-----	\$23,791,264	\$5,442,215	\$242,541	\$1,947,530	\$9,472,515	\$16,338,985
MISCELLANEOUS REVENUE						
OTHER SALES-----	\$45,097	\$270,899	\$4,152	\$39,159	\$115,997	\$693,074
MISCELLANEOUS-----	3,914,579	5,548,461	342,692	458,751	3,735,760	3,657,853
TOTAL MISCELLANEOUS REVENUE---	\$3,959,676	\$5,819,360	\$346,844	\$497,910	\$3,851,757	\$4,350,927
OTHER FINANCING SOURCES						
SALE OF FIXED ASSETS-----	\$500	\$25,436	\$12,768	\$1,130	\$16,330	\$1,040
PROCEEDS FROM SALE OF BONDS-----					267,299	4,864,201
OTHER LONG TERM DEBT PROCEEDS---						
TOTAL OTHER FINANCING SOURCES---	\$500	\$25,436	\$12,768	\$1,130	\$283,629	\$4,865,241
GRAND TOTAL OF FINANCING SOURCES---	\$167,136,363	\$114,122,034	\$8,052,192	\$41,972,545	\$181,995,085	\$241,197,921
TOTAL TRANSFERS IN-----					15,003	
TOTAL FINANCING SOURCES AND TRANSFERS IN-----	\$167,136,363	\$114,122,034	\$8,052,192	\$41,972,545	\$182,010,088	\$241,197,921

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED
DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	STANISLAUS	SUTTER	TEHAMA	TRINITY	TULARE	TUOLUMNE
TAXES						
PROPERTY TAXES						
COUNTYWIDE SECURED AND UNSECURED--	\$32,031,313	\$8,390,159	\$5,038,075	\$1,929,950	\$32,321,612	\$7,902,935
LESS THAN COUNTY WIDE FUNDS--						
SECURED AND UNSECURED--	244,117	176,983	371,014		2,066,464	434,308
VOTER APPROVED INDEBTEDNESS--						
PRIOR YEAR-SECURED & UNSECURED--	1,953,756	315,221	277,855	140,917	1,728,519	822,677
SPECIAL DISTRICT AUGMENTATION--	178,182		509,029		2,907,100	382,241
PENALTIES AND COST ON						
DELINQUENT TAXES--	677,919	192,890	154,890	60,788	767,226	162,871
TOTAL PROPERTY TAXES--	\$35,085,287	\$9,075,253	\$6,350,863	\$2,131,655	\$39,790,921	\$9,705,025
OTHER TAXES						
SALES AND USE TAXES--	\$8,236,983	\$1,529,411	\$620,498	\$529,503	\$4,830,046	\$2,231,498
TRANSPORTATION TAX (NON-TRANSIT)--	2,003,252	634,828	362,061	276,780	1,642,140	475,000
PROPERTY TRANSFER--	1,281,875	279,847	159,565	36,167	678,663	288,456
TRANSIENT LODGING--	194,339		12,568	83,997	489,920	549,883
TIMBER YIELD--			164,668	592,109	89,139	105,884
AIRCRAFT--	51,459		5,327		73,165	
OTHER--	7,519		579		32,848	
TOTAL OTHER TAXES--	\$11,775,427	\$2,444,086	\$1,325,266	\$1,518,556	\$7,835,921	\$3,650,721
TOTAL TAXES--	\$46,860,714	\$11,519,339	\$7,676,129	\$3,650,211	\$47,626,842	\$13,355,746
SPECIAL BENEFIT ASSESSMENTS						
OPERATIONS--						
CAPITAL OUTLAY--						\$1,547
TOTAL SPECIAL BENEFIT ASSMTS--						\$1,547
LICENSES, PERMITS AND FRANCHISES						
ANIMAL LICENSES--	\$218,248	\$57,848	\$51,959	\$6,704	\$212,903	\$19,220
BUSINESS LICENSES--	55,001		11,496	14	586,047	169
CONSTRUCTION PERMITS--	968,093	461,011	268,404	103,990	915,294	430,499
ROAD PRIVILEGES AND PERMITS--	166,872		830	11,125	25,215	32,935
ZONING PERMITS--	155,825	13,280	27,240		14,367	74,087
FRANCHISES--	442,040	381,761	223,344	44,870	2,022,142	180,029
OTHER--	241,337	82,636	121,954	12,838	111,150	16,631
TOTAL LICENSES AND PERMITS--	\$2,247,416	\$996,536	\$705,227	\$179,541	\$3,887,118	\$753,570
FINES, FORFEITURES AND PENALTIES						
VEHICLE CODE FINES--	\$1,322,001	\$245,008	\$500,020	\$115,019	\$1,792,335	\$262,608
SUPERIOR COURT FINES--	24,179	13,181	5,703	10,741	102,016	225
JUSTICE COURT FINES--			93,699	23,024	159,180	166,837
MUNICIPAL COURT FINES--	481,521	89,724			484,437	
FORFEITURES AND PENALTIES--	814,414	900	86,330	1,113	127,123	12,695
TOTAL FINES, FORFEITURES						
AND PENALTIES--	\$2,642,115	\$348,813	\$685,752	\$149,897	\$2,665,091	\$442,365
REVENUE FROM USE OF MONEY AND PROPERTY						
INTEREST--	\$12,583,288	\$730,792	\$608,416	\$346,908	\$3,113,191	\$1,311,323
RENTS AND CONCESSIONS--	198,823	18,652	16,566	26,084	83,921	43,878
ROYALTIES--						
TOTAL REVENUE FROM USE OF						
MONEY AND PROPERTY--	\$12,782,111	\$749,444	\$624,982	\$372,992	\$3,197,112	\$1,355,201
AID FROM OTHER GOVERNMENTAL AGENCIES						
STATE						
HIGHWAY USERS TAX--	\$4,488,414	\$1,058,720	\$966,305	\$758,078	\$3,553,965	\$1,047,894
MOTOR VEHICLE IN-LIEU TAX--	15,110,614	2,547,481	2,001,005	559,813	13,117,627	1,830,957
TRAILER COACH IN-LIEU TAX--	139,560	31,522	69,372	46,524	166,309	56,781
HIGHWAY PROPERTY RENTALS--	10,217	11,011				
OTHER STATE IN-LIEU TAXES--					3,361	
PUBLIC ASSISTANCE ADMINISTRATION--	14,816,032	2,080,133	2,265,743	355,364	14,810,504	1,378,139
PUBLIC ASSISTANCE PROGRAMS--	48,556,339	6,064,400	6,094,608	1,498,657	56,075,834	3,656,212
AID FOR MENTAL HEALTH--	7,553,008	3,489,080	1,077,920	394,997	6,121,714	1,094,173
HEALTH						
AB8--	3,891,144	1,099,964	261,473	343,779	3,765,344	713,166
MIA--	5,720,521			35,976	4,365,014	
ALCOHOL AND DRUG ABUSE--	868,457		392,696	243,051	2,319,972	133,749
OTHER AID FOR HEALTH--	1,554,459	328,325	150,893	105,997	1,996,847	423,013
AID FOR AGRICULTURE--	638,441	334,086	32,525	24,940	950,746	57,581
AID FOR CONSTRUCTION--	301,911		174,843	415,023		325,000
AID FOR CORRECTIONS--	803,077	182,040	109,752	13,314	726,683	106,224
AID FOR COUNTY FAIRS--						
AID FOR DISASTER--						
HOMEOWNERS PROPERTY TAX RELIEF--	1,167,896	268,040	263,558	79,411	1,369,091	267,689
OPEN SPACE TAX RELIEF--	1,004,131		346,209	8,515	2,300,553	50,784
SB 90 MANDATED COSTS--	881,580	17,096	125,553	7,628	1,324,827	72,852
CIGARETTE TAX--	184,226	29,340	15,216	11,498	107,880	29,301
OTHER--	16,492,624	2,261,517	1,491,995	1,206,904	13,181,631	1,730,261
TOTAL STATE--	\$124,182,651	\$19,802,755	\$15,839,666	\$6,109,469	\$126,257,902	\$12,973,776

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	STANISLAUS	SUTTER	TEHAMA	TRINITY	TULARE	TUOLUMNE
AID FROM OTHER GOVERNMENTAL AGENCIES--CONTINUED						
FEDERAL						
PUBLIC ASSISTANCE ADMINISTRATION-----	\$13,469,252	\$2,188,843	\$853,684	\$197,286	\$7,630,630	\$650,208
PUBLIC ASSISTANCE PROGRAMS-----	47,138,738	6,040,248	6,094,897	1,440,429	50,954,401	3,688,435
HEALTH ADMINISTRATION-----	810,890	119,698	9,350	52,033		
AID FOR CONSTRUCTION-----	2,335,033	51,195		87,173	1,359,251	66,435
AID FOR DISASTER-----					24,103	329,650
FOREST RESERVE REVENUE-----			1,211,579	3,472,410	422,086	1,414,208
REVENUE SHARING-----						
IN-LIEU TAXES-----	44,744		44,514	141,710	646,726	123,826
OTHER-----	9,990,141	340,134	161,374	380,477	7,979,627	185,276
TOTAL FEDERAL-----	\$73,788,798	\$8,740,118	\$8,375,398	\$5,771,518	\$69,016,824	\$6,458,038
OTHER: IN-LIEU TAXES-----						
OTHER: GOVERNMENTAL AGENCIES-----	\$715,136	\$410,909	\$114,849	\$11,817	\$1,697,601	
TOTAL STATE, FEDERAL AND OTHER-----	\$198,686,585	\$28,953,782	\$24,329,913	\$11,892,804	\$196,972,327	\$19,431,814
CHARGES FOR CURRENT SERVICES						
ASSESSMENTS & TAX COLLECTION FEES	\$724,648	\$116,348	\$38,521	\$20,474	\$100,710	\$39,819
AUDITING AND ACCOUNTING FEES-----	4,006	3,750	159,763	68,562	116,166	2,846
COMMUNICATION SERVICES-----						
ELECTION SERVICES-----	448,890	35,482	33,854	16,612	173,258	52,390
LEGAL SERVICES-----	71,438		18,632	2,983	280,508	8,547
PLANNING AND ENGINEERING SERVICES	191,796	132,517	62,246	82,018	584,746	270,680
AGRICULTURAL SERVICES-----	195,025	45,419	174,421	137	187,740	
CIVIL PROCESS SERVICES-----	299,430	37,466	30,685		202,316	20,338
COURT FEES AND COSTS-----	1,377,195	203,295	127,333	39,890	828,401	154,580
ESTATE FEES-----	153,228	32,246	51,813	4,053	36,990	42,897
HUMANE SERVICES-----	292,240	15,478	7,598	1,147	33,043	13,259
LAW ENFORCEMENT SERVICES-----	101,585	27,892	34,232	475	393,222	219,879
RECORDING FEES-----	676,559	136,179	183,257	30,043	675,630	109,879
ROAD AND STREET SERVICES-----	264,710	79,786	92,588	163,752	133,997	8,199
HEALTH FEES-----	2,524,654	289,100	24,772		6,198,258	164,780
MENTAL HEALTH SERVICES-----	3,570,290	556,546	461,615	26,055	39,776	144,518
CALIFORNIA CHILDREN'S SERVICES-----	118,709	5,102	1,257	589	80,402	111,357
SANITATION SERVICES-----						
INSTITUTIONAL CARE AND SERVICES-----	827,947	226,464	163,209		5,869,988	87,021
LIBRARY SERVICES-----	117,012	12,028	7,154	4,142	75,478	154,192
PARK AND RECREATION FEES-----	867,046		13,405	6,030	208,184	173,944
OTHER-----	1,361,802	265,217	112,806	89,341	2,706,669	186,226
TOTAL CHARGES FOR CURRENT SERVICES-----	\$14,188,210	\$2,220,315	\$1,799,161	\$556,303	\$18,925,482	\$1,965,351
MISCELLANEOUS REVENUE						
OTHER SALES-----	\$18,019	\$18,906	\$12,552	\$20,422	\$518,270	\$4,066
MISCELLANEOUS-----	1,236,853	797,897	1,420,917	480,117	531,066	74,736
TOTAL MISCELLANEOUS REVENUE-----	\$1,254,872	\$816,803	\$1,433,469	\$500,539	\$1,049,336	\$78,802
OTHER FINANCING SOURCES						
SALE OF FIXED ASSETS-----	\$16,380	\$50,829	\$308	\$1,045	\$251,235	\$10,944
PROCEEDS FROM SALE OF BONDS-----						
OTHER LONG TERM DEBT PROCEEDS-----	137,874,862	265,908	150,522	493,181	574,552	3,081,190
TOTAL OTHER FINANCING SOURCES-----	\$137,891,242	\$316,737	\$150,830	\$494,226	\$825,787	\$3,092,134
GRAND TOTAL OF FINANCING SOURCES---	\$416,553,265	\$45,921,769	\$37,405,463	\$17,796,513	\$275,149,095	\$40,476,530
TOTAL TRANSFERS IN-----						
TOTAL FINANCING SOURCES AND TRANSFERS IN-----	\$416,553,265	\$45,921,769	\$37,405,463	\$17,796,513	\$275,149,095	\$40,476,530

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED
DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	VENTURA	YOLO	YUBA	STATE TOTAL
TAXES				
PROPERTY TAXES				
COUNTYWIDE SECURED AND UNSECURED- LESS THAN COUNTY WIDE FUNDS-----	\$102,739,333	\$13,033,902	\$6,417,539	\$4,279,634,314
SECURED AND UNSECURED-----	3,565,079	877,763		169,229,963
VOTER APPROVED INDEBTEDNESS-----				41,452,600
PRIOR YEAR-SECURED & UNSECURED-----	2,180,424	307,749	843,571	178,556,189
SPECIAL DISTRICT AUGMENTATION-----	2,943,600	411,448		134,392,001
PENALTIES AND COST ON DELINQUENT TAXES-----	2,101,065	465,636	104,745	103,977,962
TOTAL PROPERTY TAXES-----	\$113,529,501	\$15,096,498	\$7,365,855	\$4,907,243,029
OTHER TAXES				
SALES AND USE TAXES-----	\$6,174,867	\$1,381,566	\$1,089,613	\$324,893,444
TRANSPORTATION TAX (NON-TRANSIT)-----	1,410,491	366,079	521,090	58,470,318
PROPERTY TRANSFER-----	3,073,986	552,791	135,412	130,453,500
TRANSIENT LODGING-----	48,631	65,662		42,127,657
TIMBER YIELD-----	2,510	320	69,756	7,082,208
AIRCRAFT-----		35,386		6,366,377
OTHER-----				13,022,457
TOTAL OTHER TAXES-----	\$10,710,485	\$2,401,804	\$1,815,871	\$582,415,961
TOTAL TAXES-----	\$124,239,986	\$17,498,302	\$9,181,726	\$5,489,658,990
SPECIAL BENEFIT ASSESSMENTS				
OPERATIONS-----				\$1,957,687
CAPITAL OUTLAY-----		\$10,597		34,189
TOTAL SPECIAL BENEFIT ASSMTS-----		\$10,597		\$1,991,876
LICENSES, PERMITS AND FRANCHISES				
ANIMAL LICENSES-----	\$451,681	\$121,275	\$35,631	\$15,911,526
BUSINESS LICENSES-----	1,380,989	13,835	3,412	22,287,412
CONSTRUCTION PERMITS-----	1,324,733	264,456	487,925	109,070,381
ROAD PRIVILEGES AND PERMITS-----	178,471	17,310	10,976	8,321,341
ZONING PERMITS-----	18,155	147,998	16,717	11,440,224
FRANCHISES-----	1,005,997	197,732	265,705	40,587,617
OTHER-----	427,845	67,496	26,542	25,164,753
TOTAL LICENSES AND PERMITS-----	\$4,787,871	\$830,102	\$846,908	\$232,783,254
FINES, FORFEITURES AND PENALTIES				
VEHICLE CODE FINES-----	\$4,267,020	\$874,930	\$199,132	\$110,835,448
SUPERIOR COURT FINES-----	212,167	4,350		6,461,445
JUSTICE COURT FINES-----				4,349,390
MUNICIPAL COURT FINES-----	1,071,975	717,301	29,835	154,901,205
FORFEITURES AND PENALTIES-----	796,511	320,825		79,719,964
TOTAL FINES, FORFEITURES AND PENALTIES-----	\$6,347,673	\$1,917,406	\$228,967	\$356,267,452
REVENUE FROM USE OF MONEY AND PROPERTY				
INTEREST-----	\$7,800,495	\$1,727,603	\$1,171,365	\$553,426,788
RENTS AND CONCESSIONS-----	83,513	28,605	56,354	59,360,357
ROYALTIES-----	52,137	70,000		1,001,103
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY-----	\$7,936,145	\$1,826,208	\$1,227,719	\$613,788,248
AID FROM OTHER GOVERNMENTAL AGENCIES				
STATE				
HIGHWAY USERS TAX-----	\$7,469,466	\$1,842,111	\$882,578	\$320,064,920
MOTOR VEHICLE IN-LIEU TAX-----	24,708,661	5,961,155	2,260,337	1,149,021,369
TRAILER COACH IN-LIEU TAX-----	99,126	72,022	50,707	10,491,348
HIGHWAY PROPERTY RENTALS-----		141		1,159,033
OTHER STATE IN-LIEU TAXES-----				559,349
PUBLIC ASSISTANCE ADMINISTRATION-----	7,175,170	4,919,412	3,461,608	836,803,553
PUBLIC ASSISTANCE PROGRAMS-----	30,930,171	15,302,490	11,037,244	2,641,546,865
AID FOR MENTAL HEALTH-----	9,844,621	3,632,433		484,250,026
HEALTH				
ABB-----	3,223,740	1,253,890	466,577	408,573,672
MIA-----				155,528,629
ALCOHOL AND DRUG ABUSE-----	615,425	320,533		120,538,686
OTHER AID FOR HEALTH-----	3,484,576	413,140	505,811	209,851,688
AID FOR AGRICULTURE-----	584,779	296,875	176,180	20,440,335
AID FOR CONSTRUCTION-----		90,373	343,237	75,897,518
AID FOR CORRECTIONS-----	1,928,062	723,876	837,464	117,607,218
AID FOR COUNTY FAIRS-----				1,170,321
AID FOR DISASTER-----	53,345			11,392,400
HOMEOWNERS PROPERTY TAX RELIEF-----	2,534,891	407,748	250,698	111,706,102
OPEN SPACE TAX RELIEF-----	238,775	1,280,951		15,426,029
SB 90 MANDATED COSTS-----	377,655	194,042	62,903	47,568,180
CIGARETTE TAX-----	138,962	29,214	22,136	7,080,597
OTHER-----	25,270,625	6,129,969	3,643,478	808,511,440
TOTAL STATE-----	\$118,678,050	\$42,870,375	\$24,000,958	\$7,555,189,278

TABLE 6. COUNTIES--FISCAL-YEAR 1989-90--CONTINUED

DETAILED STATEMENT OF GENERAL COUNTY FINANCING SOURCES FOR THE FISCAL YEAR ENDED JUNE 30, 1990

	VENTURA	YOLO	YUBA	STATE TOTAL
AID FROM OTHER GOVERNMENTAL AGENCIES--CONTINUED				
FEDERAL				
PUBLIC ASSISTANCE ADMINISTRATION-----	\$6,279,650	\$4,650,694	\$1,380,638	\$550,358,330
PUBLIC ASSISTANCE PROGRAMS-----	30,686,079	14,901,137	12,128,414	2,576,448,459
HEALTH ADMINISTRATION-----	2,170,163		3,200	56,324,800
AID FOR CONSTRUCTION-----	380,887	179,437		32,434,187
AID FOR DISASTER-----	171,355			11,381,734
FOREST RESERVE REVENUE-----	25,366		127,295	33,589,462
REVENUE SHARING-----				
IN-LIEU TAXES-----	407,839			9,347,230
OTHER-----	2,127,811	4,447,279	1,134,407	446,083,532
TOTAL FEDERAL-----	\$42,249,150	\$24,178,547	\$14,773,954	\$3,715,967,734
OTHER: IN-LIEU TAXES-----	\$87,105	\$87,561		\$4,259,043
OTHER: GOVERNMENTAL AGENCIES-----	\$5,705,277	\$1,182,306	\$587,554	\$50,427,458
TOTAL STATE, FEDERAL AND OTHER-----	\$166,719,582	\$68,318,789	\$39,362,466	\$11,325,843,513
CHARGES FOR CURRENT SERVICES				
ASSESSMENTS & TAX COLLECTION FEES	\$1,263,690	\$187,048	\$27,640	\$45,380,420
AUDITING AND ACCOUNTING FEES-----	1,600	32,300	3,296	17,395,926
COMMUNICATION SERVICES-----	168,039	260		17,829,856
ELECTION SERVICES-----	332,052	84,693	55,757	16,530,272
LEGAL SERVICES-----	302,108	103,131	60,864	29,460,369
PLANNING AND ENGINEERING SERVICES	3,608,759	13,000	107,879	106,298,746
AGRICULTURAL SERVICES-----	165,243	44,215	19,684	10,545,338
CIVIL PROCESS SERVICES-----	378,769	129,286	51,717	22,081,033
COURT FEES AND COSTS-----	2,323,334	448,085	236,196	155,239,011
ESTATE FEES-----	136,865	131,115	24,741	8,743,328
HUMANE SERVICES-----	90,121	41,965	14,484	7,566,437
LAW ENFORCEMENT SERVICES-----	13,282,453	7,816	28,139	244,797,275
RECORDING FEES-----	1,425,715	322,712	63,609	77,411,139
ROAD AND STREET SERVICES-----	38,382	1,255,558		35,339,867
HEALTH FEES-----	2,502,621	745,255	124,112	118,653,322
MENTAL HEALTH SERVICES-----	4,726,469	385,683	82,877	61,065,978
CALIFORNIA CHILDREN'S SERVICES---	77,102	1,751	1,686	1,647,289
SANITATION SERVICES-----	217,662		30,677	14,423,132
INSTITUTIONAL CARE AND SERVICES---	1,696,219	313,688	31,296	100,527,605
LIBRARY SERVICES-----	126,983	38,529	6,876	6,415,194
PARK AND RECREATION FEES-----		101,008		41,771,861
OTHER-----	18,346,872	1,346,667	152,763	549,849,612
TOTAL CHARGES FOR CURRENT SERVICES-----	\$51,211,058	\$5,733,765	\$1,124,293	\$1,688,973,010
MISCELLANEOUS REVENUE				
OTHER SALES-----	\$574,945	\$211,743	\$16,729	\$13,476,550
MISCELLANEOUS-----	14,723,992	1,035,444	204,617	291,679,464
TOTAL MISCELLANEOUS REVENUE---	\$15,298,937	\$1,247,187	\$221,346	\$305,156,014
OTHER FINANCING SOURCES				
SALE OF FIXED ASSETS-----	\$6,041	\$15,081	\$115,785	\$13,676,164
PROCEEDS FROM SALE OF BONDS-----				-213,324
OTHER LONG TERM DEBT PROCEEDS-----				185,512,163
TOTAL OTHER FINANCING SOURCES---	\$6,041	\$15,081	\$115,785	\$198,975,003
GRAND TOTAL OF FINANCING SOURCES---	\$376,547,293	\$97,397,437	\$52,309,210	\$20,213,437,360
TOTAL TRANSFERS IN-----				32,925,344
TOTAL FINANCING SOURCES AND TRANSFERS IN-----	\$376,547,293	\$97,397,437	\$52,309,210	\$20,246,362,704